

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-Nov-17	Disclosure and Barring Service	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£14,678.00
01-Nov-17	Language Line Solutions	ADULT SERVICES BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£258.20
01-Nov-17	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£266.84
01-Nov-17	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£317.91
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.84
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,569.79
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£261.63
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£523.26
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,569.79
01-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,569.79
01-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,251.42
01-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,822.49

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£938.56
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,182.40
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,089.10
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.43
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£741.68
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£563.14
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,241.32
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.98
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,361.37
01-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,233.96
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,177.88
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,431.88
01-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
01-Nov-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,438.15
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,444.54
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,729.07
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,949.50
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,359.50
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,810.14
01-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,093.71
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Nov-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£444.61
01-Nov-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£405.39
01-Nov-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£492,020.56
01-Nov-17	Sparkles & Limes Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,022.50
01-Nov-17	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£94,242.00

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-Nov-17	Keepmoat Regeneration(Apollo) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£86,873.02
01-Nov-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£103,067.68
01-Nov-17	British Gas Business	COMMUNAL HEATING	GAS	£442.16
01-Nov-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,995.50
01-Nov-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
01-Nov-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£970.00
01-Nov-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,136.00
01-Nov-17	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£832.60
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£297.13
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,623.19
01-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,377.62
01-Nov-17	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£187,500.00
01-Nov-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
01-Nov-17	Adam HTT	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£23,765.00
01-Nov-17	Redacted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£8,162.72
01-Nov-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00
01-Nov-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
01-Nov-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£775.96
01-Nov-17	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£646.75
01-Nov-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,418.24
01-Nov-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£856.70

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01-Nov-17	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,700.00
01-Nov-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.82
01-Nov-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
01-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£343.95
01-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.44
01-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,138.36
01-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.65
01-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.08
01-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£433.05
01-Nov-17	Devonshires Solicitors	HOUSING STRATEGY	LEGAL FEES	£950.00
01-Nov-17	GL Hearn Limited	HOUSING STRATEGY GF	CONSULTANCY FEES	£1,500.00
01-Nov-17	London Borough of Brent	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£29,482.00
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,619.25
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
01-Nov-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,826.95
01-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£250.00
01-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.71
01-Nov-17	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23
01-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,862.30
01-Nov-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,400.00

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-Nov-17	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£330.00
01-Nov-17	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,264.04
01-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.13
01-Nov-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,005.57
01-Nov-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£82,357.68
01-Nov-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£85,859.57
01-Nov-17	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,745.52
01-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,668.29
01-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
01-Nov-17	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,134.85
01-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,260.00
01-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£960.00
01-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,860.00
01-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,320.00
01-Nov-17	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,312.00
01-Nov-17	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00
01-Nov-17	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00
01-Nov-17	Meopham School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£340.00
01-Nov-17	Street Vibes Uk Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,060.00
01-Nov-17	Ursuline College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,627.00
01-Nov-17	Ursuline College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£787.50
01-Nov-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
01-Nov-17	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
01-Nov-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
01-Nov-17	Project Space Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,600.00
01-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,404.29
01-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,890.00
01-Nov-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
01-Nov-17	Slimming World	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,234.50
01-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
02-Nov-17	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,605.00
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,148.48
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,633.78
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,266.88
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,220.87
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,939.80
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,983.35
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,707.50
02-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.67
02-Nov-17	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25
02-Nov-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,071.62
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,199.11
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,728.29

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02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,529.62
02-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,057.86
02-Nov-17	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,171.42
02-Nov-17	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
02-Nov-17	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,012.83
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,044.23
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,505.86
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,703.93
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,398.56
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,676.99
02-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,032.97
02-Nov-17	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,420.62
02-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£18,752.91
02-Nov-17	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,847.16
02-Nov-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£391.80
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,420.91
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,922.62
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,876.60

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02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,317.82
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,007.59
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,091.34
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£571.80
02-Nov-17	Lewisham & Greenwich NHS Trust	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£571.80
02-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,193.76
02-Nov-17	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
02-Nov-17	Sparkles & Limes Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£930.00
02-Nov-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,642.67
02-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,300.00
02-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£6,435.04
02-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,647.34
02-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.14
02-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,921.94
02-Nov-17	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.68
02-Nov-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
02-Nov-17	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	PROFESSIONAL SERVICES - GENERAL	£9,244.40
02-Nov-17	Harris Academy Orpington	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.68
02-Nov-17	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,229.00
02-Nov-17	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,264.59
02-Nov-17	Access to Music Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,346.79
02-Nov-17	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
02-Nov-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.90
02-Nov-17	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,228.00
02-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£923.00
02-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,195.00
02-Nov-17	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£5,538.46
02-Nov-17	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
02-Nov-17	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.33
02-Nov-17	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.33
02-Nov-17	Cambian Asperger Syndrome Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£61,571.75
02-Nov-17	Shorefields School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,806.57
02-Nov-17	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.63
02-Nov-17	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.63
02-Nov-17	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£30,753.00
02-Nov-17	Regeneris Consulting Ltd	EMPLOYMENT DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£7,900.87
02-Nov-17	Lextox	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,213.00
02-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
02-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£854.00
02-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,380.00
02-Nov-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£915.35
02-Nov-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£312.35
02-Nov-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£358.31
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£367.20

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£293.76
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£367.20
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£293.76
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£440.64
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£261.90
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£514.08
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,468.80
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£807.84
02-Nov-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£881.28
02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
02-Nov-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
02-Nov-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£594.00
02-Nov-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
02-Nov-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£594.00
02-Nov-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,471.34
02-Nov-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,914.33
02-Nov-17	CareOLine	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,165.57
02-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
02-Nov-17	JEM Family Assessment and Support Services	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,413.86
02-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
02-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.01
02-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	British Telecommunications PLC	MEMBERS' ALLOWANCES	MOBILE PHONE COSTS	£716.60
02-Nov-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£269.85
02-Nov-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£269.85
02-Nov-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£591.18
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
02-Nov-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£430.00
02-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,365.38
02-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,384.80
02-Nov-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.00
02-Nov-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,851.00
02-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,945.52
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.54
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,967.08
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.38

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.16
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.37
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.40
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.16
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.23
02-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.64
02-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.75
02-Nov-17	Bondcare London	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07
02-Nov-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,792.00
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,428.57
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,231.25
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.40
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,322.00
02-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
02-Nov-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,062.50
02-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£784.00
02-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
02-Nov-17	Huntington House Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,515.63
02-Nov-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£4,553.71
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
02-Nov-17	t/a Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,285.71
02-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,688.00
02-Nov-17	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
02-Nov-17	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Nov-17	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
02-Nov-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12
02-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,462.06
02-Nov-17	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
02-Nov-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
02-Nov-17	Nightingale House Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,892.86
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.06
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.06
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.34
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,067.93
02-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.06
02-Nov-17	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,407.14
02-Nov-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.86
02-Nov-17	TLC Group Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,510.36
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
02-Nov-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,006.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
02-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,861.00
02-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
02-Nov-17	Dunraven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,180.00
02-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,058.40

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£700.00
02-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00
02-Nov-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,948.00
02-Nov-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,620.00
02-Nov-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£648.00
02-Nov-17	Townley Grammar School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£726.00
02-Nov-17	You & Me Architecture Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£675.00
02-Nov-17	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£2,703.41
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.16
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.44
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.44
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.44
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.73
02-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
02-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Nov-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,562.84
02-Nov-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,773.17

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
02-Nov-17	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,121.90
02-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44
02-Nov-17	Partnerships In Care (PIC) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,205.71
02-Nov-17	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,015.58
02-Nov-17	British Home & Hospital	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00
02-Nov-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.17
02-Nov-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
02-Nov-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,976.99
02-Nov-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,767.55
02-Nov-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,599.59
02-Nov-17	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
03-Nov-17	Care Quality Commission	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL	£7,611.00
03-Nov-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
03-Nov-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
03-Nov-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
03-Nov-17	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£130,509.35
03-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,536.57
03-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,580.37

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,370.28
03-Nov-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,728.70
03-Nov-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.83
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,089.06
03-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86
03-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£668.82
03-Nov-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,169.08
03-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,200.00
03-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£361,318.09
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	#####
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£720.72
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,123.15
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£758.15
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£550.00
03-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£224,504.49
03-Nov-17	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£38,629.00
03-Nov-17	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,594.40

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£50,379.00
03-Nov-17	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,860.00
03-Nov-17	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,487.00
03-Nov-17	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,290.00
03-Nov-17	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,393.00
03-Nov-17	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£56,021.80
03-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,189.54
03-Nov-17	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£1,854.82
03-Nov-17	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£315,291.53
03-Nov-17	Link Consultancy Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,000.00
03-Nov-17	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,880.00
03-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.68
03-Nov-17	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,009.40
03-Nov-17	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,786.67
03-Nov-17	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
03-Nov-17	Continental Drifts Ltd	EVENTS MANAGEMENT	EVENTS	£30,000.00
03-Nov-17	Proactiv Contact Centre	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£670.00
03-Nov-17	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,435.70
03-Nov-17	The Artemis Team	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£662.50
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,520.00
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£592.50
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£997.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
03-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
03-Nov-17	Tiltyard London Ltd	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£600.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,500.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	Attercare Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
03-Nov-17	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,245.54
03-Nov-17	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,350.00
03-Nov-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£5,400.00
03-Nov-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£5,026.00
03-Nov-17	Grove Hotel Ltd	INTENTIONAL HOMELESS	RENTS PAYABLE	£4,836.00
03-Nov-17	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£15,393.00
03-Nov-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£842.00
03-Nov-17	East Sussex County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£1,093.35
03-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
03-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
03-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
03-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£815.00
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.00
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.60
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,776.00
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.80
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.00
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
03-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.00
03-Nov-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,241.34
03-Nov-17	Solihull Metropolitan Borough Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£817.74
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£15,748.00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,570.00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,940.00
03-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,310.00
03-Nov-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,556.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
03-Nov-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.13
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.13
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,053.67
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
03-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£328.00
03-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
03-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
03-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
03-Nov-17	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£425.00
03-Nov-17	British Geological Survey	LOCAL FLOOD GRANT	PROFESSIONAL SERVICES - GENERAL	£793.60
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Nov-17	Small Nose Productions	MAYORAL FUND	EVENTS	£3,000.00
03-Nov-17	Rebecca Chipere	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£400.00
03-Nov-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,169.80
03-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.16
03-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.72
03-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.64
03-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.28
03-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
03-Nov-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
03-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
03-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
03-Nov-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.12
03-Nov-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,012.77
03-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,511.19
03-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,397.93

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,337.56
03-Nov-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,270.00
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33
03-Nov-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
03-Nov-17	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
03-Nov-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
03-Nov-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
03-Nov-17	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32
03-Nov-17	Penerley Lodge Rest Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£43,771.56
03-Nov-17	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56
03-Nov-17	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,642.86
03-Nov-17	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,058.92
03-Nov-17	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,472.00
03-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,544.13
03-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.14
03-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.71

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
03-Nov-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,021.00
03-Nov-17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Nov-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,490.18
03-Nov-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,079.00
03-Nov-17	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£379.90
03-Nov-17	Meadowcroft Lodge Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
03-Nov-17	Meadowcroft Lodge Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,395.00
03-Nov-17	Meadowcroft Lodge Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,395.00
03-Nov-17	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£446.76
03-Nov-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£487.20
03-Nov-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£480.00
03-Nov-17	Safety Management	RECYCLING	CLOTHES, UNIFORM AND LAUNDRY	£458.64
03-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£6,918.00
03-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£8,803.00
03-Nov-17	MK Design	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£454.00
03-Nov-17	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
03-Nov-17	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00
03-Nov-17	Keltic Clothing	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,586.45
03-Nov-17	The Riot Act Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,320.00
03-Nov-17	Eco Action Games	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
03-Nov-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
03-Nov-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
03-Nov-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
03-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
03-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.82

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
03-Nov-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,698.18
03-Nov-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£169,324.20
03-Nov-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
03-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,767.91
03-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,187.91
03-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,403.61
03-Nov-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
03-Nov-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
06-Nov-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
06-Nov-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
06-Nov-17	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
06-Nov-17	Short Stop Lettings Limited	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
06-Nov-17	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£634.85
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.43
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£281.57
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£611.42
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02
06-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,488.10
06-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£6,816.22
06-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£11,300.58
06-Nov-17	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,958.06
06-Nov-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
06-Nov-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£870.00
06-Nov-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,028.16
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£257.04
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£773.76
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£773.76
06-Nov-17	London & Quadrant Housing Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£386.88
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,179.75
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
06-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	#####
06-Nov-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£4,800.00
06-Nov-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£4,800.00
06-Nov-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£1,500.00
06-Nov-17	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.00
06-Nov-17	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
06-Nov-17	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,040.00
06-Nov-17	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.25
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£443.75
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£793.50
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£639.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,185.50
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,115.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,077.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,657.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,552.00
06-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,417.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Redacted	EMERGENCY DUTY TEAM	STREET SWEEPING	£560.00
06-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£12,643.34
06-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,360.26
06-Nov-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,250.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,000.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
06-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
06-Nov-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
06-Nov-17	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
06-Nov-17	Rachel Maloney Consultancy	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£630.00
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,048.35
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,114.32
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,472.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,458.78
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.53
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.53
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£387.72
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£721.00
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,199.94
06-Nov-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,163.16
06-Nov-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
06-Nov-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
06-Nov-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,857.10
06-Nov-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
06-Nov-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
06-Nov-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
06-Nov-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00
06-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
06-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
06-Nov-17	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.43
06-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,654.60
06-Nov-17	Parkwood Hall Co-Operative Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,838.15
06-Nov-17	Parkwood Hall Co-Operative Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,442.92
06-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,420.25
06-Nov-17	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£618.00
06-Nov-17	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.86
06-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£565.00
06-Nov-17	A & R Locksmiths	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£500.00
06-Nov-17	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
06-Nov-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
06-Nov-17	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.46
06-Nov-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,677.68
06-Nov-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,648.56

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,459.26
06-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36
06-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.60
06-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,518.32
06-Nov-17	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97
06-Nov-17	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,545.32
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.29
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.64
06-Nov-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,124.54
06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.73
06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.53
06-Nov-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,888.91
06-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£278.78
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,610.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,296.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,630.00

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,590.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,126.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,700.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,961.00
06-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,590.00
06-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
06-Nov-17	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,109.80
06-Nov-17	SHP Head Office	SYRIAN VULNERABLE REFUGEE PROGRAMME	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£34,241.75
06-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,908.88
06-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,163.63
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,096.14
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,437.39
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
06-Nov-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,868.91
06-Nov-17	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29
06-Nov-17	Avante Partnership	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,545.46
06-Nov-17	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,471.46
06-Nov-17	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,571.30
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
07-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
07-Nov-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
07-Nov-17	Lugmani Thompson and Partners	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,000.00
07-Nov-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
07-Nov-17	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
07-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
07-Nov-17	Bailey & Cogger Client Account	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£415.98
07-Nov-17	Burnt Ash Veterinary Clinic Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,363.54
07-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£19,260.76
07-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,100.00
07-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£601.13
07-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,300.00
07-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£942.78
07-Nov-17	Michael Dyson Associates Ltd	BALANCE SHEET - SYSTEM	PROFESSIONAL SERVICES - GENERAL	£18,541.50
07-Nov-17	Stonegrove Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£64,310.60
07-Nov-17	Sparkles & Limes Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,072.50
07-Nov-17	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£1,411.00
07-Nov-17	Sparkles & Limes Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£970.00
07-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£2,174.89
07-Nov-17	Dolphin Lifts	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,070.00
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,009.05
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,518.72
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£674.93
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,807.83
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.45
07-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,700.00
07-Nov-17	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
07-Nov-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,505.00
07-Nov-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,031.41
07-Nov-17	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00
07-Nov-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£581.95
07-Nov-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,695.00
07-Nov-17	Trinity Construction Services Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,119.00
07-Nov-17	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,850.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,168.00
07-Nov-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,185.00
07-Nov-17	Marjorie McClure School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£41,667.00
07-Nov-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
07-Nov-17	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.66
07-Nov-17	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
07-Nov-17	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,064.88
07-Nov-17	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,240.33
07-Nov-17	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,016.49
07-Nov-17	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,310.72
07-Nov-17	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,142.84
07-Nov-17	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,073.73
07-Nov-17	Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,079.00
07-Nov-17	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
07-Nov-17	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
07-Nov-17	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.00
07-Nov-17	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,740.80
07-Nov-17	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,950.00
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.85

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.90
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.44
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.85
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.44
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.90
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07-Nov-17	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
07-Nov-17	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,586.40
07-Nov-17	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,282.34
07-Nov-17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,925.56
07-Nov-17	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,417.00
07-Nov-17	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,761.00
07-Nov-17	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,316.67
07-Nov-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,650.00
07-Nov-17	Albion Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,134.36
07-Nov-17	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.66
07-Nov-17	St Vincents Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,626.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£8,052.94
07-Nov-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£20,784.22
07-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00
07-Nov-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£305.00
07-Nov-17	EDF Energy Customers Plc	FEASIBILITY WORKS	ELECTRICITY	£340.79
07-Nov-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
07-Nov-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
07-Nov-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
07-Nov-17	Four Seasons Healthcare Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43
07-Nov-17	Gallagher Bassett	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£33,944.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,955.26
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£7,280.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£81,200.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£11,960.95
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£362,880.00
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,500.63
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£11,366.35
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£97,390.64
07-Nov-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£112,200.00
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,921.08
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£944.77
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,320.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,141.66
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.33
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,494.18
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,389.36
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,555.68
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,416.99
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.19
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.65

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.51
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.25
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,053.04
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.73
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.15

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,345.08
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£759.08
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,093.33

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£281.35
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,203.52
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
07-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
07-Nov-17	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.06
07-Nov-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
07-Nov-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£829.00
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,546.70
07-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86
07-Nov-17	Orange Grove FosterCare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
07-Nov-17	Orange Grove FosterCare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
07-Nov-17	Orange Grove FosterCare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,229.46
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£682.84
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
07-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£300.00
07-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
07-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
07-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
07-Nov-17	Blandford House (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,764.71
07-Nov-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,849.33
07-Nov-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,760.98
07-Nov-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
07-Nov-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,122.96
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
07-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
07-Nov-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,992.86
07-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£315.00
07-Nov-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,680.06
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£409.50
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,740.83
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.01
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£110,659.26
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,354.88
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£107,774.31
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,434.20
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,568.95
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,247.08
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,337.14
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,100.00
07-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,548.47
07-Nov-17	CET Group Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,789.00
07-Nov-17	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,805.00
07-Nov-17	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,263.95
07-Nov-17	Johnson Austin Partnership LLP	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£525.00
07-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,476.25

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£38,850.00
07-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
07-Nov-17	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
07-Nov-17	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71
07-Nov-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH SIRS AND COMMUNITY TEAM	PAYMENT TO HEALTH AUTHORITIES	-£4,418.00
07-Nov-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£85,210.57
07-Nov-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£82,210.57
07-Nov-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.00
07-Nov-17	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34
07-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.20
07-Nov-17	BUPA Care Homes	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,950.53
07-Nov-17	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
07-Nov-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29
07-Nov-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
07-Nov-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
07-Nov-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.18

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
07-Nov-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
07-Nov-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
07-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,239.31
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,807.84
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.76
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.92
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.68
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.00
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,444.40
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.16
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.80
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,167.88
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,936.12
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.12
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.04
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.72
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.24
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.24
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.52
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
07-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
07-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.60
07-Nov-17	Ashton Lodge Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,978.36
07-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00
07-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
07-Nov-17	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,718.31
07-Nov-17	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,272.34
07-Nov-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.50
07-Nov-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.75
07-Nov-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.30
07-Nov-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,809.22
07-Nov-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,284.47
07-Nov-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.00
07-Nov-17	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,172.00
07-Nov-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,400.00
07-Nov-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
07-Nov-17	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£10,790.67
07-Nov-17	Clerical Medical Investment Group	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£3,121.99
07-Nov-17	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£17,018.84
07-Nov-17	London Borough of Lambeth	PRIVATE SECTOR LEASING	COUNCIL TAX	£284.72
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
07-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
07-Nov-17	Deck Social	RESOURCES & REGENERATION-CAPITAL	EVENTS	£10,437.27
07-Nov-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,721.50
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£309.15
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£324.15
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.35
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.21
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£294.00
07-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.40
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.24
07-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
07-Nov-17	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.00
07-Nov-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,993.51
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,270.39
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,925.00
07-Nov-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,123.58
07-Nov-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,595.71
07-Nov-17	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.75

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,958.89
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,638.10
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,917.99
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,796.47
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,664.94
07-Nov-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,637.65
07-Nov-17	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
07-Nov-17	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
08-Nov-17	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
08-Nov-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
08-Nov-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
08-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
08-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
08-Nov-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,257.78
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,432.60
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,997.75
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.77
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,189.24

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,991.73
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.84
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,832.92
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,502.85
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,116.73
08-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,288.84
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,112.95
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,956.00
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,172.21
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,937.71
08-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,312.86
08-Nov-17	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
08-Nov-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59
08-Nov-17	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
08-Nov-17	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,568.61
08-Nov-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52
08-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£14,152.93
08-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,624.69
08-Nov-17	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
08-Nov-17	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.01
08-Nov-17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,370.22
08-Nov-17	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,591.07
08-Nov-17	United Response	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,066.03
08-Nov-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,109.12
08-Nov-17	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,942.59
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,048.57
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,489.82
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,705.86
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,343.85
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,531.99
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.77
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,797.00
08-Nov-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,293.00
08-Nov-17	Outlook Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£21,629.13
08-Nov-17	Opus Energy Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£43,470.74
08-Nov-17	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£499.57
08-Nov-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,666.50
08-Nov-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,392.50

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,598.50
08-Nov-17	Gowlain Building Group Contractors Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£74,810.52
08-Nov-17	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00
08-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
08-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£3,177.50
08-Nov-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£24,976.40
08-Nov-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£429.19
08-Nov-17	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
08-Nov-17	Calford Seaden LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£484.00
08-Nov-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
08-Nov-17	Brooke Taylor Education Consultancy Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,780.00
08-Nov-17	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,575.00
08-Nov-17	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,664.50
08-Nov-17	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,653.00
08-Nov-17	Briary Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£998.50
08-Nov-17	Compass Partnership of Schools T/A Willow Dene School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,542.00
08-Nov-17	Straight Manufacturing Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,052.80
08-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,045.00
08-Nov-17	Taylor Engineering & Fabrications Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,064.60
08-Nov-17	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£27,006.39
08-Nov-17	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£73,525.20
08-Nov-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Galaxy Lettings Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	RENTS PAYABLE	£1,066.00
08-Nov-17	Galaxy Lettings Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	RENTS PAYABLE	£1,271.00
08-Nov-17	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
08-Nov-17	Neath Port Talbot County Borough Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,730.00
08-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,332.31
08-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,332.31
08-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,165.70
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,627.73
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,596.00
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
08-Nov-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
08-Nov-17	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
08-Nov-17	Happy Days After School Club & Play Scheme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.60
08-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£726.00
08-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
08-Nov-17	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,600.00
08-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
08-Nov-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
08-Nov-17	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£662.30
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.30
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.71
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£260.07
08-Nov-17	VPS (UK) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,623.41
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.09
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,593.74
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£568.72
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,756.30
08-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.28
08-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£42,062.95
08-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,516.40
08-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,612.50
08-Nov-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,303.96
08-Nov-17	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£26,349.98
08-Nov-17	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
08-Nov-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.62
08-Nov-17	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£675.78
08-Nov-17	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£390.00
08-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
08-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
08-Nov-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.24
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,351.28
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,943.88
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.12
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,699.44
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.28
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.28

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
08-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
08-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.30
08-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
08-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,327.27
08-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,615.76
08-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.14
08-Nov-17	Blackheath Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,705.96
08-Nov-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,957.57
08-Nov-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
08-Nov-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,223.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,571.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,286.00
08-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,600.00
08-Nov-17	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
08-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16
08-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73
08-Nov-17	House of Shan Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,928.40
09-Nov-17	Pitney Bowes Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£1,010.00
09-Nov-17	Maths Watch Ltd	ALL:SKILLS FOR LIFE - NUMERACY	PROFESSIONAL SERVICES - GENERAL	£375.00
09-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
09-Nov-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
09-Nov-17	MTA Digital Ltd	ARTS: ARTS DEVELOPMENT	ADVERTISING, PUBLICITY AND MARKETING	£480.00
09-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,475.00
09-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
09-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£527.57
09-Nov-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.90
09-Nov-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.33
09-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,685.43
09-Nov-17	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,592.51
09-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,116.08
09-Nov-17	Cognithan Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,677.57
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,185.46
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,444.56
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,298.29
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,063.79
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,860.71

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,433.09
09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
09-Nov-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,545.70
09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,789.39
09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,027.39
09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,020.60
09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,745.17
09-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,400.74
09-Nov-17	Regard Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,811.30
09-Nov-17	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,534.08
09-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
09-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
09-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
09-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
09-Nov-17	Nelbro Group T/A Nelbro Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£20,150.00
09-Nov-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£307.50
09-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£498.00
09-Nov-17	Frankham Consultancy Group Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,894.49
09-Nov-17	Lathams Recycling Centre Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,068.28
09-Nov-17	PCKO Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£10,970.01
09-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£990.03
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£678.19
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,358.58
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,165.51
09-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,305.76
09-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	COMMERCIAL RENT DEPOSITS	£500.00
09-Nov-17	Glendale Managed Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,540.00
09-Nov-17	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£211,576.12
09-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£3,114.63
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,933.40
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£485.59
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£869.70
09-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£6,102.96
09-Nov-17	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£65,715.00
09-Nov-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,485.45
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,750.00
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,750.00
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,091.31
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,567.50
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
09-Nov-17	Programme Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
09-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£989.66
09-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,110.40
09-Nov-17	Sacred Heart RC School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,118.68
09-Nov-17	Avon Valley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,202.82
09-Nov-17	Lochaber Hall Community Association	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
09-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.75
09-Nov-17	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
09-Nov-17	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,112.14
09-Nov-17	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£34,557.60
09-Nov-17	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,400.08
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
09-Nov-17	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,114.80
09-Nov-17	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,815.04
09-Nov-17	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£31,313.37
09-Nov-17	Manor House Day Care Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£943.80
09-Nov-17	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,426.40
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Quaggy Development Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,304.60
09-Nov-17	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£290.40
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80
09-Nov-17	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,377.20
09-Nov-17	Twinkle Twinkle Gem Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00
09-Nov-17	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,393.60
09-Nov-17	Witty Kiddies Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
09-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£406.56
09-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.07
09-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.74
09-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£376.07
09-Nov-17	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.46
09-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£875.93
09-Nov-17	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£720,004.42
09-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
09-Nov-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£22,871.29

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£621,220.95
09-Nov-17	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
09-Nov-17	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£9,000.00
09-Nov-17	Capita	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£411.14
09-Nov-17	Notting Hill Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£555.00
09-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£766.77
09-Nov-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,876.00
09-Nov-17	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
09-Nov-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,144.46
09-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.71
09-Nov-17	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.57
09-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,941.00
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£947.48
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£947.48
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£837.41
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£618.87
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.09
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,200.00
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
09-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,064.05
09-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£495.00
09-Nov-17	Waterman Structures Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,250.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Waterman Structures Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,250.00
09-Nov-17	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£372.83
09-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£476.47
09-Nov-17	eGov Digital Ltd	LOOKED AFTER CHILDREN: EDUCATION	STAFF DEVELOPMENT AND TRAINING	£500.00
09-Nov-17	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.04
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.32
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.72
09-Nov-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
09-Nov-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.00
09-Nov-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
09-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
09-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
09-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,620.00
09-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,005.97
09-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,698.80
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.00
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,621.84
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.88

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,823.60
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.55
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,365.76
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
09-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.12
09-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
09-Nov-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,320.10
09-Nov-17	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£11,285.54
09-Nov-17	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£307.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,755.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,161.00
09-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,699.00
09-Nov-17	eGov Digital Ltd	PUPIL PREMIUM LAC PUPILS	ICT MAINTENANCE AND SUPPORT	£17,120.00
09-Nov-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£119,237.76
09-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£309.15
09-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.71
09-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.71
09-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.14
09-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
09-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
09-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36
09-Nov-17	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.00
10-Nov-17	CIPFA Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	STAFF DEVELOPMENT AND TRAINING	£590.00
10-Nov-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81
10-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
10-Nov-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.50

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.50
10-Nov-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,817.06
10-Nov-17	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
10-Nov-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,165.07
10-Nov-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,124.42
10-Nov-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,814.84
10-Nov-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.43
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,792.59
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,058.39
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,408.04
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,874.68
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.49
10-Nov-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,629.30
10-Nov-17	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
10-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08
10-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08
10-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08
10-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,923.14
10-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,153.92

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
10-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
10-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
10-Nov-17	Hinkcroft Transport Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	-£1,131.76
10-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£472.83
10-Nov-17	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,250.00
10-Nov-17	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
10-Nov-17	Turner & Townsend Project Management Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£5,062.50
10-Nov-17	London Councils	CHIEF EXEC MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£750.00
10-Nov-17	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,048.28
10-Nov-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250,916.40
10-Nov-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250,916.40
10-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,603.00
10-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£895.50
10-Nov-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,195.00
10-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£776.64
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,890.78
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.82
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,939.77
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,698.54
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,165.10
10-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,839.71
10-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,510.56
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,900.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£4,650.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£7,165.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
10-Nov-17	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.00
10-Nov-17	Daybreak Family Group Conferences	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,316.10
10-Nov-17	Daybreak Family Group Conferences	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,162.38
10-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
10-Nov-17	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£280.00
10-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£873.66
10-Nov-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.64
10-Nov-17	Orbis Protect Ltd	HOUSING STRATEGY GF	SECURITY OF PREMISES	£335.16
10-Nov-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.43
10-Nov-17	Surrey County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£6,612.00
10-Nov-17	Quality Heating Services Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M MINOR WORKS	£2,970.00
10-Nov-17	Libra Construction Services Ltd	LEWISHAM HOMES NORTH R&M	GROUNDS MAINTENANCE	£6,787.27
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£716.32
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£616.32
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£616.32
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,670.86
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
10-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,020.00
10-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,340.00
10-Nov-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£656.09

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,213.16
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£512.67
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£750.11
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£451.91
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£375.00
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
10-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£772.22
10-Nov-17	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,365.67
10-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.40
10-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.90
10-Nov-17	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,501.60
10-Nov-17	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£460.00
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
10-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.40
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.68
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.00
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,188.32
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.68
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,513.20
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,166.08
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.00
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.88
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.54
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.92
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.04

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.56
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
10-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,691.68
10-Nov-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281,318.76
10-Nov-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,016.08
10-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
10-Nov-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,514.24
10-Nov-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
10-Nov-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,655.71
10-Nov-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,537.86
10-Nov-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,365.33

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	London Councils	PARKING MANAGEMENT	LEGAL FEES	£5,224.00
10-Nov-17	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.95
10-Nov-17	EDF Energy Customers Plc	PREMISES MANAGEMENT	ELECTRICITY	£716.57
10-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£316.70
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,750.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,616.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,705.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,286.00
10-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,585.00
10-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£604.72
10-Nov-17	City of London	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,402.88
10-Nov-17	Direct Access Consultancy Ltd	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
10-Nov-17	Project Centre	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,445.77
10-Nov-17	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
10-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£763.19
10-Nov-17	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£20,400.00
10-Nov-17	Campbell Tickell	SUPPORTING PEOPLE SCHEME	CONSULTANCY FEES	£4,800.00
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44
10-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
10-Nov-17	St Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
10-Nov-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
10-Nov-17	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,414.20
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,584.00
10-Nov-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,337.00
10-Nov-17	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12
10-Nov-17	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£189,800.00
10-Nov-17	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12
10-Nov-17	Compass	YOUNG PEOPLE'S HEALTH AND WELLBEING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£62,860.12
13-Nov-17	Healthwatch Bromley	ADULT INTEGRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,357.00
13-Nov-17	Right to Write Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.00
13-Nov-17	One To One Office Solutions Ltd	ALL: CAPITAL CHARGES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,830.00
13-Nov-17	Tribal Education Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	ICT MAINTENANCE AND SUPPORT	£68,882.00
13-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,461.00
13-Nov-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,115.00
13-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£852.53
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,680.00
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
13-Nov-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
13-Nov-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,640.47
13-Nov-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,184.00
13-Nov-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
13-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,548.57
13-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,163.71
13-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,236.09
13-Nov-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
13-Nov-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,039.18
13-Nov-17	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84
13-Nov-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.05
13-Nov-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.14
13-Nov-17	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,237.95
13-Nov-17	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
13-Nov-17	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,913.96
13-Nov-17	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
13-Nov-17	The David Lewis Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,297.01

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
13-Nov-17	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
13-Nov-17	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.67
13-Nov-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,920.62
13-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,243.99
13-Nov-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,350.00
13-Nov-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£470,890.72
13-Nov-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,075.00
13-Nov-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£98,430.25
13-Nov-17	KAS Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,395.00
13-Nov-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£29,185.00
13-Nov-17	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£15,150.00
13-Nov-17	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,778.00
13-Nov-17	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£26,481.00
13-Nov-17	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
13-Nov-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
13-Nov-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.94
13-Nov-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,360.00
13-Nov-17	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,440.00
13-Nov-17	Redacted	CHALLENGING NEEDS SERVICE	LEGAL FEES	£3,350.00
13-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£5,535.11
13-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£1,850.00
13-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£5,760.39

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£358,908.00
13-Nov-17	Voluntary Action Lewisham	COMMISSIONERS	GRANTS AND CONTRIBUTIONS	£53,400.00
13-Nov-17	Pip Software Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£1,300.00
13-Nov-17	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,060.00
13-Nov-17	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,250.00
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.75
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,251.55
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,276.50
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,602.18
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£641.70
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.25
13-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.70
13-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£1,961.93
13-Nov-17	Arcus Consulting LLP	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£345.00
13-Nov-17	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£21,600.00
13-Nov-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£1,023.18
13-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
13-Nov-17	Russell Fewins Limited	CWCN HOUSE ON THE HILL	STORAGE AND ARCHIVING	£540.00
13-Nov-17	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£312,591.88
13-Nov-17	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,574.00
13-Nov-17	Carers Lewisham	CWCN: SEN GENERAL SUPPORT	PAYMENTS TO VOLUNTARY SECTOR	£4,000.00
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£784.00
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
13-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£664.20
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,148.40
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£765.60
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£616.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.20
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£619.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£899.85
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£514.20
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£740.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£697.10
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,036.75
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£792.00
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.50
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£523.26
13-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£449.21
13-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
13-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
13-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
13-Nov-17	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£7,000.00
13-Nov-17	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£13,000.00
13-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
13-Nov-17	East Cambridgeshire District Council	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£335.00
13-Nov-17	Campbell Tickell	HOUSING STRATEGY	CONSULTANCY FEES	£8,400.00
13-Nov-17	GovNet Communications	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£385.00
13-Nov-17	XMA Limited	HR CORPORATE PERSONNEL	ICT HARDWARE	-£532.67
13-Nov-17	XMA Limited	HR GRADUATE DEVELOPMENT PROGRAMME	ICT HARDWARE	£532.67
13-Nov-17	Arcus Consulting LLP	INDUSTRIAL & COMMERCIAL PROPERTIES	HEALTH AND SAFETY WORKS	£282.00
13-Nov-17	Arcus Consulting LLP	INDUSTRIAL & COMMERCIAL PROPERTIES	HEALTH AND SAFETY WORKS	£898.29
13-Nov-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£650.00
13-Nov-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00
13-Nov-17	Orbis Protect Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	SECURITY OF PREMISES	£489.36
13-Nov-17	Orbis Protect Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	SECURITY OF PREMISES	£473.57
13-Nov-17	Unibind Systems Ltd	INPRINT	STATIONERY	£282.73
13-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
13-Nov-17	Catford Couriers	LEGAL FEES	LEGAL FEES	£302.16
13-Nov-17	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
13-Nov-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£453.81
13-Nov-17	Columbaria Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£404.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
13-Nov-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00
13-Nov-17	FG Marshall Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£578.78
13-Nov-17	Mars Drinks	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£808.83
13-Nov-17	W Uden & Sons Ltd	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£1,525.00
13-Nov-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44
13-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
13-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
13-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
13-Nov-17	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£662.64
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,423.55
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.22
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£807.00
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£293.66
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,212.63
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.08
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,861.80
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£736.65
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£364.28
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£736.65
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.32
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,052.34
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£491.10
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£310.30
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£750.11
13-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£350.00

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£269.29
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£377.85
13-Nov-17	Bureau Veritas Uk Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£12,107.59
13-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£332.00
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£477.66
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.76
13-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£785.74
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£707.37
13-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£509.96
13-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,772.77
13-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£806.61
13-Nov-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£321.28
13-Nov-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£370.00
13-Nov-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Nov-17	Street Cred	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£1,237.50
13-Nov-17	Age Exchange Theatre Trust Ltd	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£300.00
13-Nov-17	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
13-Nov-17	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.08
13-Nov-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
13-Nov-17	Ansador Ltd	NATURE CONSERVATION	GROUPS MAINTENANCE	£268.46
13-Nov-17	Housing Action Management Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,065.00
13-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
13-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.00
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.56

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.28
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,281.44
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.96
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.04
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,467.68
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,886.72
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
13-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.53
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.92
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.32
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
13-Nov-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,538.21
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.13
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
13-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,484.13
13-Nov-17	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
13-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
13-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
13-Nov-17	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
13-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,579.80

Lewisham Council expenditure over £250 November 2017

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01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
13-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
13-Nov-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,010.00
13-Nov-17	Beechcroft Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£57,443.20
13-Nov-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,716.00
13-Nov-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,525.52
13-Nov-17	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,001.50
13-Nov-17	NSL Ltd	PARKING MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,932.50
13-Nov-17	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,700.00
13-Nov-17	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,308.08
13-Nov-17	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£1,272.50
13-Nov-17	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£46,277.30
13-Nov-17	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,109.80
13-Nov-17	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£977.75
13-Nov-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
13-Nov-17	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,035.00
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,700.00
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
13-Nov-17	Meadowcroft Lodge Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
13-Nov-17	JGP Resourcing Ltd	PSSA: ADMISSIONS & APPEALS	STAFF RECRUITMENT COSTS	£545.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Axis Europe PLC	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,229.53
13-Nov-17	Bioregional Development Group	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£7,380.00
13-Nov-17	Continental Drifts Ltd	RESOURCES & REGENERATION-CAPITAL	ARTS AND LEISURE COSTS	£1,340.00
13-Nov-17	Hither Green Murals	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,700.00
13-Nov-17	Redacted	RESOURCES & REGENERATION-CAPITAL	LEGAL FEES	£600.00
13-Nov-17	Sprayscapes	RESOURCES & REGENERATION-CAPITAL	EVENTS	£260.00
13-Nov-17	JGP Resourcing Ltd	SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£545.00
13-Nov-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.60
13-Nov-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,032.87
13-Nov-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,111.40
13-Nov-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£757.85
13-Nov-17	LMRT	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
13-Nov-17	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00
13-Nov-17	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£2,472.03
13-Nov-17	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£3,682.88
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
13-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
14-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
14-Nov-17	Lugmani Thompson and Partners	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,493.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,390.88
14-Nov-17	Parkview Nursing Home	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
14-Nov-17	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,222.56
14-Nov-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
14-Nov-17	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,141.25
14-Nov-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
14-Nov-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,355.52
14-Nov-17	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,762.10
14-Nov-17	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52
14-Nov-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.97
14-Nov-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
14-Nov-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,960.00
14-Nov-17	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,710.68
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
14-Nov-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
14-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
14-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
14-Nov-17	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
14-Nov-17	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£20,760.25
14-Nov-17	Chorus Law Limited Client Account	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£437.79
14-Nov-17	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£30,670.35
14-Nov-17	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£40,721.37
14-Nov-17	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£3,478.83
14-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£450.00
14-Nov-17	Redacted	BUSINESS SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00
14-Nov-17	Keepmoat Regeneration(Apollo) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£100,378.83
14-Nov-17	Servelec Synergy	CHILDREN CENTRES	ICT SOFTWARE	£42,000.00
14-Nov-17	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£1,065.34
14-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,338.15
14-Nov-17	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,108.72
14-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£22,593.10
14-Nov-17	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
14-Nov-17	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,296.25
14-Nov-17	Bywater Training Limited	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£745.00
14-Nov-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,030.00
14-Nov-17	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£554.17
14-Nov-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,607.00
14-Nov-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,227.80
14-Nov-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,133.39
14-Nov-17	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,400.00
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£506.36
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.60
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£825.19
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£325.07
14-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£950.22
14-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,112.58
14-Nov-17	Agentis Workwear Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£417.50
14-Nov-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£9,555.24
14-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00
14-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,494.13
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£930.00
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.98
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£385.17
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.21
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,076.61
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.33
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.05
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£399.75
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.07
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.98
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.65
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,090.39
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,212.48
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,453.15
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,053.04
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.73
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.15
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,013.28
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.71
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£853.82
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£759.08
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.63
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,093.33
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.46
14-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
14-Nov-17	ParentingU Company	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,160.00
14-Nov-17	First Choice Marshalls	HOSTEL ACCOMMODATION (GENERAL FUND)	FACILITIES MANAGEMENT	£266.46

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Mitie Property Services Ltd	HOSTEL ACCOMMODATION (GENERAL FUND)	FACILITIES MANAGEMENT	£317.55
14-Nov-17	Civica UK Ltd	HOUSING OPTIONS G FUND	VEHICLE REPAIRS AND MAINTENANCE	£654.48
14-Nov-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,025.00
14-Nov-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£425.94
14-Nov-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£501.75
14-Nov-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.00
14-Nov-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£640.00
14-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
14-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
14-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.20
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.20
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.20
14-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
14-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.50

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£865.74
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£685.71
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,648.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
14-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
14-Nov-17	D Singh Properties Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,080.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,257.12
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,837.10
14-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
14-Nov-17	Coral Community Assessments	LEGAL FEES	LEGAL FEES	£2,855.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£388.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£325.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£645.00
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£371.25
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
14-Nov-17	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£478.40
14-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£313.50
14-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£688.80
14-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£1,892.38
14-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£900.00
14-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£730.17
14-Nov-17	Apple Retail UK Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£1,257.00
14-Nov-17	Apple Retail UK Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£6,282.00
14-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
14-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,494.18
14-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.47
14-Nov-17	Continental Drifts Ltd	MAYORAL FUND	EVENTS	£2,000.00
14-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£859.44

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,445.00
14-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,917.76
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,803.36
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.80
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.40
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.88
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,218.84
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.28
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.62
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,271.88
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.68
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
14-Nov-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
14-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
14-Nov-17	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,266.44
14-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.24
14-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,789.50
14-Nov-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£162,303.18
14-Nov-17	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£2,402.50
14-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,418.45
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£980.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£255.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,275.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
14-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
14-Nov-17	Broad oak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,554.00
14-Nov-17	Clifton Hill School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,950.00
14-Nov-17	Cressey College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,175.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	From Boyhood To Manhood Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
14-Nov-17	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,265.00
14-Nov-17	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00
14-Nov-17	St Mary's Rc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,995.00
14-Nov-17	St Mary's Rc School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,995.00
14-Nov-17	Ursuline College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,627.50
14-Nov-17	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
14-Nov-17	Porte a Porte Solution Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£6,035.00
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
14-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
14-Nov-17	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,053.00
14-Nov-17	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,900.00
14-Nov-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£1,100.00
14-Nov-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£900.00
14-Nov-17	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,812.48
14-Nov-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,851.22
14-Nov-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£12,102.90
14-Nov-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,031.27
14-Nov-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,441.32
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£445.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£880.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£960.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00
14-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£480.00
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
14-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
14-Nov-17	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.62
14-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,604.18
14-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.71
14-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.80
14-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
14-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
14-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.36
14-Nov-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
14-Nov-17	Merchandise Mania Ltd	YOUNG MAYOR	PRINTING	£3,250.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Insight Direct (UK) Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT MAINTENANCE AND SUPPORT	£350.70
15-Nov-17	Office Furniture Online	ALL: CAPITAL CHARGES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
15-Nov-17	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.12
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,395.20
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£876.00
15-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.12
15-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.44
15-Nov-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
15-Nov-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,679.17
15-Nov-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,303.73
15-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,041.38
15-Nov-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.75
15-Nov-17	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
15-Nov-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,242.14
15-Nov-17	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,443.83
15-Nov-17	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,394.75
15-Nov-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£263.04
15-Nov-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£394.56
15-Nov-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£292.00
15-Nov-17	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
15-Nov-17	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
15-Nov-17	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
15-Nov-17	Action On Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,597.84
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,445.71
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,638.25
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,609.76
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,135.88
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,245.23
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,421.58
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,960.97
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,434.89
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,471.32

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,854.13
15-Nov-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,297.38
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,439.00
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,620.30
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,439.00
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,620.30
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,620.30
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,439.00
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,797.57
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,620.30
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,250.88
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,527.65
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,438.15
15-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,950.52
15-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,389.36
15-Nov-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,666.08
15-Nov-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,410.00
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,495.64

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,605.20
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,959.72
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,838.20
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,533.72
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,128.12
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,855.84
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,734.04
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,348.88
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,401.08
15-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,442.08
15-Nov-17	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£285.46
15-Nov-17	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£304.45
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£519.43
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£971.26
15-Nov-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£419.40
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Nov-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£39,231.58
15-Nov-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,066.75
15-Nov-17	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,934.91
15-Nov-17	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,522.01
15-Nov-17	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,158.53
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£76,431.91
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,856.68
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	#####
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£560.06
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£25,614.20
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£116,231.31
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£122,196.00
15-Nov-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	#####
15-Nov-17	HMCTS Historic Debt Team	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£305.42
15-Nov-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£486,445.68
15-Nov-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£716.62
15-Nov-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,986.65
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£279.21

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£550.98
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£405.92
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Nov-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Nov-17	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,718.88
15-Nov-17	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£12,677.97
15-Nov-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£12,366.44
15-Nov-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£410.92
15-Nov-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£8,031.54
15-Nov-17	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£83,260.90
15-Nov-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£45,333.00
15-Nov-17	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,937.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,549.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,462.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,545.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,466.00
15-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,540.00
15-Nov-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£405,655.42
15-Nov-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	#####
15-Nov-17	Cadpoint Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£745.00
15-Nov-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£59,332.30
15-Nov-17	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£675.00
15-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£480.00
15-Nov-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.92
15-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,893.19
15-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,732.43
15-Nov-17	Harris Primary Academy Kent House	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.67
15-Nov-17	Nightingale Communtiy Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Nightingale Communtiy Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67
15-Nov-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
15-Nov-17	Daybreak Family Group Conferences	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,042.30
15-Nov-17	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,080.00
15-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,463.26
15-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.60
15-Nov-17	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,594.50
15-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
15-Nov-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
15-Nov-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,325.00
15-Nov-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
15-Nov-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50
15-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£395.89
15-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£377.98
15-Nov-17	JLT Specialty Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	£323.21
15-Nov-17	Language Line Solutions	HOUSING OPTIONS G FUND	TRANSLATORS AND INTERPRETERS	£254.50
15-Nov-17	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£964.03
15-Nov-17	Cedar Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
15-Nov-17	Citybest Hotel	INTENTIONAL HOMELESS	RENTS PAYABLE	£935.00
15-Nov-17	Lynridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,350.00
15-Nov-17	Redbridge Hotel Limited	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,700.00
15-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,015.00
15-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.00
15-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£634.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
15-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
15-Nov-17	Nugent Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,769.00
15-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£927.01
15-Nov-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
15-Nov-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.10
15-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,035.71
15-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Nov-17	Castlecare	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37
15-Nov-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£540.00
15-Nov-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,332.73
15-Nov-17	The Way Care Services Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,521.47
15-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
15-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
15-Nov-17	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.50
15-Nov-17	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£830.00
15-Nov-17	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£727.00
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£422.50
15-Nov-17	Language Aid Limited	LEGAL FEES	LEGAL FEES	£4,761.35
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£2,671.67
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£320.00
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£325.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£975.00
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£2,750.00
15-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£380.25
15-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£479.70
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,591.20
15-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£2,480.00
15-Nov-17	Frankham Risk Management Services Ltd	LEWISHAM HOMES NORTH R&M	FIRE ASSESSMENT	£13,744.00
15-Nov-17	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£5,826.92
15-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£275.17
15-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.30
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£613.82
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,144.25
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,734.08
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£481.76
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£744.60
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£584.05
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,123.20
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£331.01
15-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,495.00
15-Nov-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£325.76
15-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£472.26
15-Nov-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.36
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.48
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,091.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.52
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.96
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.70
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.12
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.12
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,766.92
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,453.10
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.18
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.78
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.22
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,547.00
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.02
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,793.44
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.76
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.70
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.24
15-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
15-Nov-17	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,400.00
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,635.00
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,171.50
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,809.76
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,474.26
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,723.61
15-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,725.71
15-Nov-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£282.86
15-Nov-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,789.26
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
15-Nov-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
15-Nov-17	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,225.84
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
15-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	ADVERTISING, PUBLICITY AND MARKETING	£295.20
15-Nov-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£9,275.00
15-Nov-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£7,350.00
15-Nov-17	CAF Consulting Ltd	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£6,650.00
15-Nov-17	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,150.00
15-Nov-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,415.00
15-Nov-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
15-Nov-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
15-Nov-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
15-Nov-17	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
15-Nov-17	SK Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,125.00
15-Nov-17	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£453.50
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.84
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,647.58
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.20
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
15-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,102.84
15-Nov-17	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
15-Nov-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
15-Nov-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
15-Nov-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,326.16
15-Nov-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
15-Nov-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
16-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£397.04
16-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£320.49
16-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£797.50
16-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£417.20
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£584.00
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.80
16-Nov-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,578.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£969.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£361.56
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£603.24
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£680.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.92
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£969.30
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,037.36
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£593.92
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,062.46
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,123.12
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£257.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,195.47
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£387.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£802.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,874.64
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.94
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,041.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,036.99
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£655.24
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,680.38
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,707.72
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,354.12
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,933.86
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£845.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,809.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,838.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,112.08

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,425.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,722.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,149.28
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,390.88
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,614.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,590.80
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£774.56
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£615.52
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,362.12
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£321.96
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,428.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£276.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
16-Nov-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
16-Nov-17	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.20
16-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
16-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.52
16-Nov-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.50
16-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,478.26
16-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,997.76
16-Nov-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,580.37
16-Nov-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,880.33
16-Nov-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
16-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,099.56
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,281.50
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,725.72
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,957.16
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,022.40
16-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.12
16-Nov-17	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,276.05
16-Nov-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,631.70
16-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
16-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
16-Nov-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
16-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,202.20
16-Nov-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,370.98
16-Nov-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,852.52
16-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,719.75
16-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,146.40
16-Nov-17	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,735.74
16-Nov-17	Filigree Communications Limited	CAPITAL PROGRAMME DELIVERY	LEGAL FEES	£12,769.40
16-Nov-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£3,563.82
16-Nov-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£746.57
16-Nov-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,115.74
16-Nov-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,181.51
16-Nov-17	Graham Environmental Services	CORPORATE ESTATE	PROFESSIONAL SERVICES - GENERAL	£260.11
16-Nov-17	Graham Environmental Services	CORPORATE ESTATE	PROFESSIONAL SERVICES - GENERAL	£260.11
16-Nov-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£59,332.30
16-Nov-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£59,332.30
16-Nov-17	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,780.00
16-Nov-17	David Phillips Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,514.00
16-Nov-17	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
16-Nov-17	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,890.54
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£263.41
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.98
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£489.65
16-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,190.28

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Bexley Grammar School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,191.33
16-Nov-17	Harris Girls Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,093.36
16-Nov-17	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
16-Nov-17	Fresh Start in Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,960.00
16-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,736.00
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,146.00
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,715.34
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,810.00
16-Nov-17	Elm Wood Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,430.00
16-Nov-17	S & B Childcare	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,194.11
16-Nov-17	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,859.99
16-Nov-17	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.58
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,772.37
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,870.00
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,535.53
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,175.79
16-Nov-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,535.53
16-Nov-17	Westbrooke School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,374.99
16-Nov-17	Westbrooke School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.33
16-Nov-17	Westbrooke School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.33
16-Nov-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,129.39
16-Nov-17	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,358.56
16-Nov-17	Lewisham & Greenwich NHS Trust	DIGITAL WORK	ICT LICENCES	£28,798.00
16-Nov-17	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
16-Nov-17	Abacus Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16-Nov-17	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Air & Co Ltd t/a Ninos & Ninas Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16-Nov-17	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,230.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
16-Nov-17	Beacon Tots Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,770.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Blackheath Montessori Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,420.56
16-Nov-17	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Bright Kiddies Pre-School Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00
16-Nov-17	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
16-Nov-17	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
16-Nov-17	Burnt Ash Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,130.00
16-Nov-17	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
16-Nov-17	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
16-Nov-17	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Creative Stars Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,380.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,710.00
16-Nov-17	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
16-Nov-17	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
16-Nov-17	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,840.00
16-Nov-17	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,830.00
16-Nov-17	Goldsmiths Community Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,954.00
16-Nov-17	Grace's Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
16-Nov-17	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
16-Nov-17	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16-Nov-17	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,610.00
16-Nov-17	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,190.00
16-Nov-17	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,328.00
16-Nov-17	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,310.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
16-Nov-17	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,310.00
16-Nov-17	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
16-Nov-17	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,310.00
16-Nov-17	Little Cherubs South London Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,120.00
16-Nov-17	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
16-Nov-17	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,550.00
16-Nov-17	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,610.00
16-Nov-17	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,603.00
16-Nov-17	Little Pumpkins Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00
16-Nov-17	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16-Nov-17	Lyth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Manor House Day Care Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,170.00
16-Nov-17	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
16-Nov-17	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,906.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16-Nov-17	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
16-Nov-17	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,276.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16-Nov-17	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,230.00
16-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
16-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,638.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Quaggy Development Trust	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,680.00
16-Nov-17	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
16-Nov-17	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
16-Nov-17	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
16-Nov-17	Rubadubs Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,680.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16-Nov-17	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Skylarks Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
16-Nov-17	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,600.00
16-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
16-Nov-17	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
16-Nov-17	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,180.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
16-Nov-17	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
16-Nov-17	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16-Nov-17	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,820.00
16-Nov-17	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
16-Nov-17	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,552.00
16-Nov-17	Twinkle Twinkle Gem Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
16-Nov-17	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
16-Nov-17	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,830.00
16-Nov-17	Witty Kiddies Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
16-Nov-17	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
16-Nov-17	Your Choice Childcare Services Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
16-Nov-17	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£300.96
16-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£733.78
16-Nov-17	XMA Limited	HR GRADUATE DEVELOPMENT PROGRAMME	ICT HARDWARE	£943.60
16-Nov-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£250.00
16-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,005.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£620.60
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.67
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£262.14
16-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£750.11
16-Nov-17	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,810.98
16-Nov-17	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,279.00
16-Nov-17	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£450.00
16-Nov-17	Frankham Consultancy Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,234.30
16-Nov-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,161.00
16-Nov-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
16-Nov-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£540.00
16-Nov-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,343.09
16-Nov-17	RGE Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,788.48
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£258.56
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,082.72
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£3,138.24
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
16-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
16-Nov-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,078.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,292.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£942.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,714.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£423.45
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,651.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,929.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,293.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,346.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,486.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,853.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£985.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£500.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,864.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£904.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,951.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£565.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£581.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,081.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,248.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,903.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,681.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£327.68

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,003.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£824.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,341.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£387.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,105.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,262.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£477.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£646.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£404.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£985.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£457.23
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£251.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£711.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,442.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£8,508.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,975.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,318.93
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,383.95
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£876.96

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,929.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,378.47
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,348.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,905.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£283.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,182.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,677.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,906.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,269.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,406.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,492.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,488.64

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£824.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,662.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£601.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,344.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£588.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£615.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£618.85
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,486.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,912.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£826.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,817.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,225.98
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£442.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£791.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.77
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£268.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£727.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,923.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,328.47
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£677.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,456.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£743.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,344.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,262.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,018.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,018.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£646.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,698.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,131.32

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,512.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,728.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,477.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.42
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,876.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,538.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,324.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,317.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£693.84
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£452.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.44
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,851.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,149.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,698.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.20
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.13
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,785.61
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,425.92
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,228.48
16-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,697.28
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.52
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.62
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.84
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.30
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,457.52
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.54
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.16
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,492.88
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,156.96
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.56
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,121.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.76
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.28

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.22
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.40
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.64
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.16
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.98
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.80
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.06
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.12
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.06
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.16
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,452.02

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.74
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.88
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.28
16-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£492.59
16-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,959.11
16-Nov-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,380.44
16-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36
16-Nov-17	Charing Healthcare	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.86
16-Nov-17	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
16-Nov-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
16-Nov-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00
16-Nov-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,501.20
16-Nov-17	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67
16-Nov-17	Essex County Council	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
16-Nov-17	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
16-Nov-17	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,850.00
16-Nov-17	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
16-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.98
16-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.80
16-Nov-17	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.50
16-Nov-17	Tiltyard London Ltd	RESOURCES & REGENERATION-CAPITAL	LEGAL FEES	£3,446.85
16-Nov-17	Beermat Events Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,745.00
16-Nov-17	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,000.00
16-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,180.00
16-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£350.00
16-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£390.90
16-Nov-17	EDF Energy Customers Plc	STREET LIGHTING	ELECTRICITY	-£49,165.26
16-Nov-17	EDF Energy Customers Plc	STREET LIGHTING	ELECTRICITY	£28,132.31
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£290.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£552.19
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£539.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,136.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,890.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£904.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£334.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£13,477.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,286.99
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,043.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,238.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£12,918.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,036.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,236.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£759.33
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,009.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,712.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,297.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£13,235.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,404.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,247.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,933.04

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£422.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£973.39
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,613.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,712.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,187.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,489.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£533.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£968.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£898.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,602.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£761.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£390.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,688.23
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£711.04
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,070.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,151.36
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£534.24
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,120.20
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
16-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£969.60
16-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,118.56
16-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.52
17-Nov-17	Coram Academy Ltd	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£801.30
17-Nov-17	Kiln Clinic Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£416.00
17-Nov-17	Specialist Crafts Ltd	ALL: ART & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£389.94
17-Nov-17	JC Decaux UK Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,065.00
17-Nov-17	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.00
17-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,426.36
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,755.71
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,695.39
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,407.39
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,688.97
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,303.12

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,281.31
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,038.26
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,338.35
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,426.65
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,644.88
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,716.41
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,258.40
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,656.88
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,515.61
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,316.84
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.87
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,363.23
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,796.54
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,767.76
17-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,767.76
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,061.27
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£30,033.33
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,985.16
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£23,657.43

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,297.38
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,221.73
17-Nov-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,422.25
17-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,986.71
17-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,281.15
17-Nov-17	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£45,226.64
17-Nov-17	HMCTS Historic Debt Team	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£753.52
17-Nov-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£740.79
17-Nov-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£498,565.33
17-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
17-Nov-17	Financial Data Management PLC	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£595.00
17-Nov-17	Cornerstone Property Assets Ltd	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£500.00
17-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,332.00
17-Nov-17	Perfect Circle JV Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,938.17
17-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
17-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,048.99
17-Nov-17	Excelcare Homecare Division	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£445.65
17-Nov-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,993.11
17-Nov-17	RH Consulting Associates Limited	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£12,600.00
17-Nov-17	Video Interaction Guidance Hk	EPT AND SPLD TEAMS	STAFF DEVELOPMENT AND TRAINING	£15,200.00
17-Nov-17	London & Quadrant Housing Trust	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£2,042.26
17-Nov-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,933.70
17-Nov-17	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£460.00
17-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
17-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£608.68
17-Nov-17	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£493.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
17-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
17-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
17-Nov-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.75
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,443.39
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£555.39
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,443.39
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,165.09
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£833.08
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,493.39
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,441.00
17-Nov-17	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£555.39
17-Nov-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,093.90
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£904.00
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£774.95
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.00
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.00
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.60

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£388.30
17-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,071.40
17-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
17-Nov-17	Compass Fostering London Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,995.80
17-Nov-17	Compass Fostering London Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,496.50
17-Nov-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,320.00
17-Nov-17	Ace Security Services	LEEMORE COMMUNITY HUB	ADVERTISING, PUBLICITY AND MARKETING	£350.00
17-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,650.00
17-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£320.00
17-Nov-17	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£904.00
17-Nov-17	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£850.00
17-Nov-17	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£850.00
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
17-Nov-17	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£5,054.32
17-Nov-17	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£10,774.65
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
17-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£540.44
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,685.00
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,136.00
17-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,812.00
17-Nov-17	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£837.92

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86
17-Nov-17	Goldsmiths College University of London	MAYORAL FUND	EVENTS	£22,500.00
17-Nov-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
17-Nov-17	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
17-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£290.88
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,595.68
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.02
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.40
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.06
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.70
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.24
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.36
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.00
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.24
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,112.76
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.96
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.92
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.20
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,687.36
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.36

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,622.14
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
17-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
17-Nov-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£75,132.61
17-Nov-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,535.70
17-Nov-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£94,756.13
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
17-Nov-17	Avery Homes(Nelson) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
17-Nov-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
17-Nov-17	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
17-Nov-17	Downs View Nurseries Ltd	POLICY & PARTNERSHIP	GROUNDS MAINTENANCE	£2,080.50
17-Nov-17	Open College Network London Region	PREVENTION AND INCLUSION TEAM (PIT)	STATIONERY	£575.00
17-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,000.00
17-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,000.00
17-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,470.00
17-Nov-17	Briary Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,650.00
17-Nov-17	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,127.50
17-Nov-17	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,800.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,450.00
17-Nov-17	Penna Plc	QUALITY ASSURANCE REVIEW TEAM 1	STAFF RECRUITMENT COSTS	£1,363.00
17-Nov-17	Penna Plc	QUALITY ASSURANCE TEAM	STAFF RECRUITMENT COSTS	£572.00
17-Nov-17	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£640.00
17-Nov-17	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,428.65
17-Nov-17	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.54
17-Nov-17	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£153,520.45
17-Nov-17	Frontline Data Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£17,820.00
17-Nov-17	Frontline Data Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,995.00
17-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£900.00
17-Nov-17	Alliance UK	SPECIALIST DEMENTIA SERVICES	CATERING AND VENDING SUPPLIES	£278.58
17-Nov-17	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£2,076.34
17-Nov-17	Penna Plc	SR INTERNAL AUDIT	STAFF RECRUITMENT COSTS	£693.35
17-Nov-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,533.95
17-Nov-17	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£14,275.52
17-Nov-17	JC Decaux UK Ltd	STREET CLEANSING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£15,820.50
17-Nov-17	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£1,705.90
17-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,283.06
17-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.08
17-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
17-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.96
17-Nov-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
17-Nov-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
17-Nov-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
17-Nov-17	Greenwich Youth Offending Service	YOT-MOPAC-LRC VICTIMS PROJECT-SOUTH LONDON CONSORTIA	PROFESSIONAL SERVICES - GENERAL	£5,245.20
20-Nov-17	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£3,145.00
20-Nov-17	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£329.15
20-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,296.95
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,093.73
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,747.37
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,785.84
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.03
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,492.10
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,081.96
20-Nov-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,605.57
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,022.40
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,532.98
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,204.04
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,285.78
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,315.45
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,497.29

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,038.18
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,144.11
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,991.74
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,252.73
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,868.78
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,327.94
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,204.29
20-Nov-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,681.12
20-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,792.86
20-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,530.65
20-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£326.52
20-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£2,207.36
20-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,480.99
20-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,532.46
20-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£948.26
20-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£945.48
20-Nov-17	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
20-Nov-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.50
20-Nov-17	BMR Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£31,815.92
20-Nov-17	Inspire Contract Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£140,488.17
20-Nov-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
20-Nov-17	Bond Dickinson LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,650.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	C Hurst Electrical Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,700.00
20-Nov-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,767.00
20-Nov-17	Imperial Glazing Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,742.94
20-Nov-17	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,700.00
20-Nov-17	Standage & Co Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,294.50
20-Nov-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£268.96
20-Nov-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,500.00
20-Nov-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,342.00
20-Nov-17	Harris Academy Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,525.33
20-Nov-17	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,156.83
20-Nov-17	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,188.33
20-Nov-17	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,156.83
20-Nov-17	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£95,064.37
20-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,032.00
20-Nov-17	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,556.11
20-Nov-17	Addiction Recovery Centre (ARC)	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,900.00
20-Nov-17	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,183.34
20-Nov-17	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,984.40
20-Nov-17	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,109.33
20-Nov-17	Phoenix House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,174.85
20-Nov-17	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,159.93

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	The Providence Projects Rehab Group Ltd t/a the Providence Projects	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,425.85
20-Nov-17	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.55
20-Nov-17	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
20-Nov-17	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,229.29
20-Nov-17	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,318.86
20-Nov-17	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,211.39
20-Nov-17	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.64
20-Nov-17	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.70
20-Nov-17	PharmaWell Limited	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.08
20-Nov-17	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,412.29
20-Nov-17	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,523.91
20-Nov-17	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.15
20-Nov-17	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.78
20-Nov-17	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241.15
20-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
20-Nov-17	Rahana Hussain Training and Consultancy	EYSDC: LADYWELL	CONSULTANCY FEES	£550.00
20-Nov-17	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£817.96
20-Nov-17	Cherubins Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£880.88

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,499.78
20-Nov-17	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,758.80
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£22,100.29
20-Nov-17	Beacon Tots Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,573.80
20-Nov-17	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,606.60
20-Nov-17	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,467.43
20-Nov-17	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
20-Nov-17	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,721.40
20-Nov-17	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,726.80
20-Nov-17	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20
20-Nov-17	Colleen Carrington	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,524.60
20-Nov-17	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,682.84
20-Nov-17	Creative Stars Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£290.40
20-Nov-17	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,192.20
20-Nov-17	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,010.20
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40
20-Nov-17	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,382.12
20-Nov-17	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,653.84

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,826.28
20-Nov-17	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,082.00
20-Nov-17	Goldsmiths Community Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,071.70
20-Nov-17	Grace's Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
20-Nov-17	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,912.54
20-Nov-17	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,202.91
20-Nov-17	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,267.80
20-Nov-17	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,075.45
20-Nov-17	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80
20-Nov-17	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,957.14
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£677.60
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
20-Nov-17	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,550.40
20-Nov-17	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,124.72
20-Nov-17	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,726.40
20-Nov-17	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,238.48
20-Nov-17	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,641.80
20-Nov-17	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
20-Nov-17	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,332.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,027.40
20-Nov-17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,311.60
20-Nov-17	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£33,276.82
20-Nov-17	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,855.70
20-Nov-17	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
20-Nov-17	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,324.50
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,117.50
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,262.40
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,639.40
20-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,402.20
20-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,728.46
20-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,045.96
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
20-Nov-17	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,880.60
20-Nov-17	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,808.80
20-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
20-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,472.90

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,862.50
20-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
20-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
20-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£361.00
20-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
20-Nov-17	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.27
20-Nov-17	Palmstead Nurseries	HOSTELS (NORTH & SOUTH) R&M	GROUPS MAINTENANCE	£2,621.96
20-Nov-17	PDERS Key Lifts	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£70,000.00
20-Nov-17	Gandlake Technology Ltd	HSG BENEFIT ADMIN	INTERNET COSTS	£1,000.00
20-Nov-17	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,673.60
20-Nov-17	Barts Health NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.67
20-Nov-17	Bromley Healthcare CIC	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,835.19
20-Nov-17	Buckinghamshire Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.29
20-Nov-17	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£103,683.91
20-Nov-17	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,251.00
20-Nov-17	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,739.17
20-Nov-17	Imperial College Healthcare NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,056.00
20-Nov-17	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,596.00
20-Nov-17	Kingston Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.65
20-Nov-17	North Middlesex University Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.22
20-Nov-17	Oxford University Hospitals NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.00
20-Nov-17	St George's University Hospitals NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,036.40

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	The Dudley Group of Hospitals NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
20-Nov-17	Baring Road Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.00
20-Nov-17	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,312.50
20-Nov-17	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00
20-Nov-17	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£955.00
20-Nov-17	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,575.00
20-Nov-17	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,960.00
20-Nov-17	Sydenham Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.50
20-Nov-17	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.00
20-Nov-17	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£892.50
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.10
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.10
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,451.96
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.10
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,627.10
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
20-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,714.67
20-Nov-17	London Borough of Bromley	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£411.60
20-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
20-Nov-17	Family Mosaic Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£488.25
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
20-Nov-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
20-Nov-17	Ace Security Services	LEEMORE COMMUNITY HUB	ADVERTISING, PUBLICITY AND MARKETING	£550.00
20-Nov-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,400.00
20-Nov-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
20-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£415.85
20-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,328.28
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£841.85
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
20-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.00
20-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,660.00
20-Nov-17	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£480.00
20-Nov-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£250.00
20-Nov-17	Irie Dance Theatre	MOONSHOT CENTRE	FACILITIES MANAGEMENT	£14,962.00
20-Nov-17	Redacted	NATURE CONSERVATION	GROUNDS MAINTENANCE	£500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
20-Nov-17	Belmont Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
20-Nov-17	Clifton Rise Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
20-Nov-17	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
20-Nov-17	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£710.00
20-Nov-17	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
20-Nov-17	Honor Oak Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,970.00
20-Nov-17	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
20-Nov-17	Morden Hill Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
20-Nov-17	Redacted	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
20-Nov-17	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
20-Nov-17	Parkview Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
20-Nov-17	Queens Road Partnership	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
20-Nov-17	Rushey Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.00
20-Nov-17	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,220.00
20-Nov-17	The 20 Lee Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00
20-Nov-17	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00
20-Nov-17	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,680.00
20-Nov-17	Torridon Road Medical Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,970.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Triangle Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00
20-Nov-17	Vesta Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
20-Nov-17	Woodlands Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,360.00
20-Nov-17	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
20-Nov-17	Hansen Palomares	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
20-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,041.92
20-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.04
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.12
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.32
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.88
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,236.60
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.46
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.12
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.72
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.84
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.92
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,564.68
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.80
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.56
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.08
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,005.60
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.32
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.84
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,944.80
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
20-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.42
20-Nov-17	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£701.50
20-Nov-17	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.98
20-Nov-17	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,127.13
20-Nov-17	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.25
20-Nov-17	Blue Chip Staff Association	POLICY & PARTNERSHIP	STAFF OTHER EXPENSES	£250.00
20-Nov-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00
20-Nov-17	Ferret Information Systems Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	ICT MAINTENANCE AND SUPPORT	£513.00
20-Nov-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
20-Nov-17	Barnsole Primary Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
20-Nov-17	Brit School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,215.00
20-Nov-17	Chislehurst School For Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£426.00
20-Nov-17	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.00
20-Nov-17	St Andrew's Ce School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,250.00
20-Nov-17	Friends of Beecroft School	RESOURCES & REGENERATION-CAPITAL	STATIONERY	£250.00
20-Nov-17	Transporting Cities Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,080.00
20-Nov-17	InPhase Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£2,500.00
20-Nov-17	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£2,987.60
20-Nov-17	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
20-Nov-17	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
20-Nov-17	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
20-Nov-17	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
20-Nov-17	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
20-Nov-17	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
20-Nov-17	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
20-Nov-17	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
20-Nov-17	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
20-Nov-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
20-Nov-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
20-Nov-17	Lewisham Irish Centre	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
20-Nov-17	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
20-Nov-17	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
20-Nov-17	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
20-Nov-17	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
20-Nov-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
20-Nov-17	Redacted	SYRIAN VULNERABLE REFUGEE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£1,110.00
20-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,230.08
20-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
20-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.04
20-Nov-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
21-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
21-Nov-17	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£3,498.00
21-Nov-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
21-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£874.87
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,167.99
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£583.99
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.68
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£741.68
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£901.02
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,559.67

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£336.82
21-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£525.00
21-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,361.92
21-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£765.75
21-Nov-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.08
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,180.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.20
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,790.00
21-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
21-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
21-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
21-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
21-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Apetito UK Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£430.17
21-Nov-17	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	#####
21-Nov-17	Make Believe Arts	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£416.67
21-Nov-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£486,438.78
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£980.00
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,069.96
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,114.00
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,126.22
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,164.37
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,211.34
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£592.52
21-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,800.00
21-Nov-17	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£6,472.05
21-Nov-17	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£14,408.10
21-Nov-17	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£257.98
21-Nov-17	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,127.35
21-Nov-17	Martin Training and Consultancy	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£750.00
21-Nov-17	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£32,974.00
21-Nov-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£940.00
21-Nov-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£485.00
21-Nov-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,177.53
21-Nov-17	Sharpe Pritchard	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£948.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£200,085.13
21-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
21-Nov-17	Roar Media Limited	DIGITAL TRANSFORMATION	STAFF DEVELOPMENT AND TRAINING	£298.00
21-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£177,410.00
21-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
21-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,524.60
21-Nov-17	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
21-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,931.16
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,342.16
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,774.77
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,870.62
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,929.56
21-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,535.02
21-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45
21-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£271.85
21-Nov-17	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,675.00
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.16
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.21
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£871.80
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.33
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.83
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.16
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.16
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.65
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£979.09
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,067.58
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£426.90
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,053.04
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.73
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£458.67
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.15
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£854.56
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£759.08
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£935.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,093.33
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
21-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
21-Nov-17	Bay Tree House Day Nursery	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
21-Nov-17	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,681.30
21-Nov-17	JGP Resourcing Ltd	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£545.00
21-Nov-17	Clarke Willmott Solicitors	INDUSTRIAL & COMMERCIAL PROPERTIES	PROFESSIONAL SERVICES - GENERAL	£3,000.00
21-Nov-17	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	ICT SOFTWARE	£127,880.00
21-Nov-17	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	ICT SOFTWARE	£110,880.00
21-Nov-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£990.00
21-Nov-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£2,250.00
21-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
21-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
21-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
21-Nov-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,886.00
21-Nov-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
21-Nov-17	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,462.50
21-Nov-17	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
21-Nov-17	Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00
21-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£293.40
21-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
21-Nov-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,062.30
21-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.30
21-Nov-17	My Choice Children's Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,356.00
21-Nov-17	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.29
21-Nov-17	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.10
21-Nov-17	SureCare Residential Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,714.20
21-Nov-17	SWAAY Child and Adolescent Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,934.50
21-Nov-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,644.29
21-Nov-17	Merryvale Semi-Independent	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,786.84
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,960.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,678.40
21-Nov-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,393.24
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.61
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£798.06
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
21-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Nov-17	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
21-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Nov-17	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83
21-Nov-17	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.20
21-Nov-17	Axis Europe PLC	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,583.21
21-Nov-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,911.00
21-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,857.20
21-Nov-17	Virgin Media Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,094.78
21-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,494.18

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.10
21-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,421.13
21-Nov-17	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£2,758.20
21-Nov-17	Jazz Nights	MAYORAL FUND	EVENTS	£1,450.00
21-Nov-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
21-Nov-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,178.66
21-Nov-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34
21-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60
21-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
21-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86
21-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
21-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£404.00
21-Nov-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.08
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.16
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.72
21-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.75
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.97
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,890.17
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.61
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,049.12
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,644.24
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.34

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,894.88
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.64
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.45
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.36
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.88
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,050.88
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,184.56
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.07
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
21-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
21-Nov-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.84
21-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.32
21-Nov-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,695.68
21-Nov-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00
21-Nov-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
21-Nov-17	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,350.00
21-Nov-17	Acorn Ltd	PARKING MANAGEMENT	CAR PARKING FEES - OFF STREET INCOME	£250.00
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,950.00
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£750.00
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£900.00
21-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£695.00
21-Nov-17	Intercard Ltd	PRIVATE SECTOR LEASING	STATIONERY	£925.00
21-Nov-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£848.68
21-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£348.37
21-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£10,540.00
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
21-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
21-Nov-17	The Old Ship(The Hotel Collection no.8)	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£10,894.00
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
21-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
21-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.24
21-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£426.91
21-Nov-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
21-Nov-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
21-Nov-17	Three Cs Support	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£286.72
21-Nov-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
21-Nov-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
21-Nov-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
21-Nov-17	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,025.00
22-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,464.06
22-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,659.73
22-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,659.73
22-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,338.00
22-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,387.20
22-Nov-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,019.84
22-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.12
22-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,223.90

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,894.70
22-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,582.59
22-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,155.20
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,409.16
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,839.96
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,229.80
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.16
22-Nov-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,598.00
22-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,175.83
22-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,945.67
22-Nov-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,726.40
22-Nov-17	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.86
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,190.08
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,552.08
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,233.08
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,829.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,227.84
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,435.20

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,445.28
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,212.28
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,615.88
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,755.52
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,691.72
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,329.72
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,010.72
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,339.80
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,989.92
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,840.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,926.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,478.20
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,499.00
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,669.60
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,861.00
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,605.80
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,191.12
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,647.40
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,776.40
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,446.68
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,063.88
22-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.48
22-Nov-17	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
22-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,921.11
22-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,071.58
22-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,829.31
22-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,003.81
22-Nov-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,130.17
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,495.64
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,871.08
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,605.20

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,959.72
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,838.20
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,533.72
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,146.40
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,128.12
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,855.84
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,734.04
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,348.88
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,401.08
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,442.08
22-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,871.08
22-Nov-17	Holburn Estate Charity	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£53,984.60
22-Nov-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,828.69
22-Nov-17	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£80,607.91
22-Nov-17	Southern Electric Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£518.81
22-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,290.50
22-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,100.00
22-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£560.00
22-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£602.99
22-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,558.27
22-Nov-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£535.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Mostrim Groundworks Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£1,100.00
22-Nov-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£90,075.50
22-Nov-17	Stanford Marsh Ltd	BUILDING CONTROL	STATIONERY	£286.74
22-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
22-Nov-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£679.04
22-Nov-17	Diocese of Southwark	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£204,992.46
22-Nov-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,619.00
22-Nov-17	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,555.00
22-Nov-17	Faith Montessori Nursery Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,569.90
22-Nov-17	Synergy Asset Services Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,283.90
22-Nov-17	Family Lives	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,236.75
22-Nov-17	EMAP Limited	COMMUNICATIONS & MARKETING	BOOKS, PUBLICATIONS AND RESOURCES	£2,381.00
22-Nov-17	London Borough of Lambeth	COMMUNICATIONS & MARKETING	AGENCY STAFF	£15,769.60
22-Nov-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£12,013.00
22-Nov-17	Crowdfunder Limited	CSU-SMALL AND FAITH GRANT FUND	GRANTS AND CONTRIBUTIONS	£22,102.00
22-Nov-17	Cafe of Good Hope	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,186.00
22-Nov-17	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,800.00
22-Nov-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,031.42
22-Nov-17	GL Hearn Limited	CUSTOMER-CAPITAL	CONSULTANCY FEES	£4,455.00
22-Nov-17	Change, Grow, Live (CGL)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
22-Nov-17	Carnavon Consultancy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£17,000.00
22-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	DIRECTOR OF PUBLIC HEALTH EMPLOYEE & ADMINISTRATION COSTS	PAYMENT TO HEALTH AUTHORITIES	£598.00
22-Nov-17	Lewisham Homes Ltd	DWELLING RENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£81,806.01
22-Nov-17	JC Decaux UK Ltd	ELECTIONS	ADVERTISING, PUBLICITY AND MARKETING	£568.00
22-Nov-17	Arrows Removals of London Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£518.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00
22-Nov-17	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£5,582.09
22-Nov-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£620.78
22-Nov-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£439.32
22-Nov-17	Redacted	ENABLEMENT CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
22-Nov-17	Gatenby Sanderson	EYSDEV: EARLY YEARS DEVELOPMENT	AGENCY STAFF	£10,500.00
22-Nov-17	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,710.40
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,378.60
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£982.52
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
22-Nov-17	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,098.40
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,016.40
22-Nov-17	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,230.00
22-Nov-17	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,799.90
22-Nov-17	Little Cherubs South London Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,065.60
22-Nov-17	Little Learners Playgroup Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
22-Nov-17	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,714.01
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,829.52
22-Nov-17	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,770.60
22-Nov-17	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,605.70
22-Nov-17	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,431.80
22-Nov-17	Raising Generations Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,557.40
22-Nov-17	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,448.70
22-Nov-17	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,665.20
22-Nov-17	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,573.80
22-Nov-17	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£32,313.52
22-Nov-17	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,590.20
22-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£779.24
22-Nov-17	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,453.60
22-Nov-17	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,044.60
22-Nov-17	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,383.66
22-Nov-17	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,486.40
22-Nov-17	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,147.60
22-Nov-17	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,639.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,816.30
22-Nov-17	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£30,492.00
22-Nov-17	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,300.84
22-Nov-17	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,424.22
22-Nov-17	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,262.40
22-Nov-17	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,972.80
22-Nov-17	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,142.20
22-Nov-17	Bond Dickinson LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£508.00
22-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.33
22-Nov-17	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£647.50
22-Nov-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,092.00
22-Nov-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,416.50
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£658.50
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,121.87
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£6,220.00
22-Nov-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£1,295.00
22-Nov-17	Keyring	KEYRING-LOWER SYDENHAM & NEW CROSS	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,335.00
22-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.50
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,180.00
22-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£709.00
22-Nov-17	Lewisham Homes Ltd	LEGAL COSTS	LEGAL FEES	£5,073.04
22-Nov-17	Advanced Child Care Assessments Limited	LEGAL FEES	LEGAL FEES	£3,100.80
22-Nov-17	Expert in Mind	LEGAL FEES	LEGAL FEES	£694.75
22-Nov-17	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,230.58
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£680.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£810.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£300.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£3,535.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£4,945.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,360.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£840.00
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,730.00
22-Nov-17	Opus 2 International	LEGAL FEES	LEGAL FEES	£456.00
22-Nov-17	Parenting Profiles Ltd	LEGAL FEES	LEGAL FEES	£780.00
22-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£655.20
22-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£845.00
22-Nov-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£524.50
22-Nov-17	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	HIGHWAY SERVICES	£10,944.05
22-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,524.12
22-Nov-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,659.60
22-Nov-17	Castle Water	LEWISHAM MARKET	WATER AND SEWERAGE	£735.37

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	JGP Resourcing Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	STAFF RECRUITMENT COSTS	£545.00
22-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£488.00
22-Nov-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,324.19
22-Nov-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£5,335.00
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.90
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.11
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.07
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.77
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,490.68
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.44
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,111.53
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.62
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,209.20
22-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
22-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
22-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
22-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.13
22-Nov-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.84
22-Nov-17	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£818.52
22-Nov-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,521.32
22-Nov-17	BlueJay Business Support Limited	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF DEVELOPMENT AND TRAINING	£3,780.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	SPM Lithographics Ltd	RECYCLING	ADVERTISING, PUBLICITY AND MARKETING	£7,578.00
22-Nov-17	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
22-Nov-17	Hinkcroft Transport Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,180.00
22-Nov-17	Commonplace Digital Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£700.00
22-Nov-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£269,331.73
22-Nov-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£49,153.03
22-Nov-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£98,040.90
22-Nov-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,990.00
22-Nov-17	Temple Lifts Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£35,847.20
22-Nov-17	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00
22-Nov-17	Gully Howard Technical	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,330.00
22-Nov-17	Redacted	SANDHURST INFANT	LEGAL FEES	£750.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£525.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,190.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£600.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£300.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£550.00
22-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£450.00
22-Nov-17	Project Centre	TRAFFIC MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£4,380.00
22-Nov-17	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,896.58
22-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,345.39
22-Nov-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,698.18

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
22-Nov-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
23-Nov-17	Cummin Up Caribbean Takeaway	ACCESS,INCLUSION AND PARTICIPATION	CATERING AND VENDING SUPPLIES	£305.00
23-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£673.00
23-Nov-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£685.00
23-Nov-17	Veolia ES (UK) Ltd	ANIMAL WELFARE	WASTE DISPOSAL COSTS	£1,372.49
23-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,464.06
23-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,579.53
23-Nov-17	Aurora Options	AURORA-OPTIONS GEOFFREY ROAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,777.10
23-Nov-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£5,655.00
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.60
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£968.80
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£830.40
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£346.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
23-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£263.97
23-Nov-17	Excelcare Homecare Division	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.80
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.00
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.00
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.40
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.00
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
23-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.00
23-Nov-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
23-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,506.04
23-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,515.19
23-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40
23-Nov-17	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,545.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£703.20
23-Nov-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,453.20
23-Nov-17	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£83,651.53
23-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£691.78
23-Nov-17	NHS Lewisham CCG	BALANCE SHEET - CORPORATE	SECTION 106	£20,000.00
23-Nov-17	NHS Lewisham CCG	BALANCE SHEET - CORPORATE	SECTION 106	£11,200.00
23-Nov-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£436,541.84
23-Nov-17	Reed Specialist Recruitment Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£439,026.51
23-Nov-17	South Lewisham Group Practice	BALANCE SHEET - CORPORATE	SECTION 106	£63,114.71
23-Nov-17	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,833.33
23-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
23-Nov-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
23-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,852.18
23-Nov-17	GallifordTry Partnerships Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
23-Nov-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,730.00
23-Nov-17	Lewisham Schools for the Future LEP Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£4,278.00
23-Nov-17	Lewisham Schools for the Future LEP Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£20,050.00
23-Nov-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£36,496.00
23-Nov-17	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£29,604.00
23-Nov-17	Vodafone Ltd	BUSINESS & COMMITTEE	ICT HARDWARE	-£750.00
23-Nov-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£47,427.08
23-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
23-Nov-17	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.00
23-Nov-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,191.20
23-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,039.99
23-Nov-17	Arrows Removals of London Ltd	CAPITAL PROGRAMME DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,327.00
23-Nov-17	Equita Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£261.94
23-Nov-17	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MINOR WORKS	£8,287.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,355.91
23-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£473.00
23-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£765.00
23-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,248.25
23-Nov-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,300.00
23-Nov-17	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,533.48
23-Nov-17	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£310.00
23-Nov-17	Vodafone Ltd	COMMISSIONERS	ICT HARDWARE	£375.00
23-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£2,483.16
23-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£261.08
23-Nov-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£640.59
23-Nov-17	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00
23-Nov-17	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,848.00
23-Nov-17	Castle Water	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£370.94
23-Nov-17	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,241.50
23-Nov-17	Vodafone Ltd	CONCESSIONARY AWARDS TEAM	ICT HARDWARE	£375.00
23-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£766.03
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,087.61
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,255.63
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£584.73
23-Nov-17	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	-£612.50
23-Nov-17	Graham Environmental Services	CORPORATE TECHNOLOGY MANAGER	HEALTH AND SAFETY WORKS	£2,499.21
23-Nov-17	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£10,762.00
23-Nov-17	Institute of Licensing	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£300.00
23-Nov-17	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,056.61
23-Nov-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,198.27

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,134.83
23-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£410.00
23-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£560.00
23-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
23-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,577.42
23-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,428.31
23-Nov-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
23-Nov-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
23-Nov-17	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
23-Nov-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Nov-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
23-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£784.00
23-Nov-17	CareOLine	DISABILITIES CIN OTHER CARE	PUBLIC TRANSPORT FOR CLIENTS	£1,057.50
23-Nov-17	OYE Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£4,600.00
23-Nov-17	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
23-Nov-17	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,793.58
23-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,929.96
23-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.26
23-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,156.17
23-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,586.87
23-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,448.41
23-Nov-17	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,427.99
23-Nov-17	Redacted	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
23-Nov-17	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.90

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£54,150.00
23-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£943.80
23-Nov-17	Orbis Protect Ltd	FEASIBILITY WORKS	SECURITY OF PREMISES	£15,612.00
23-Nov-17	CIPFA	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£295.00
23-Nov-17	Post Office Ltd	FINANCIAL SERVICES	BANK CHARGES	£748.09
23-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£387.78
23-Nov-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,914.69
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£742.43
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,317.50
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£848.45
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,054.65
23-Nov-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,261.12
23-Nov-17	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£725.50
23-Nov-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,139.62
23-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£291.27
23-Nov-17	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£251.79
23-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£645.38
23-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£567.38
23-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£293.25
23-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£546.83
23-Nov-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,530.00
23-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
23-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
23-Nov-17	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,650.00
23-Nov-17	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,890.00
23-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.90
23-Nov-17	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£599.31
23-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£661.03

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.60
23-Nov-17	Teachers Pensions	FMD CASHIER (CSS)	FEES AND CHARGES OTHER - NON VATABLE	£368.50
23-Nov-17	JGP Resourcing Ltd	FSW - KINGFISHER TEAM (AREA 2)	STAFF RECRUITMENT COSTS	£545.00
23-Nov-17	Capstone Foster Care (South East) Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.14
23-Nov-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
23-Nov-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
23-Nov-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
23-Nov-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,373.70
23-Nov-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Nov-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Nov-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£314.55
23-Nov-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,569.00
23-Nov-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,387.00
23-Nov-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£360.00
23-Nov-17	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,646.48
23-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
23-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
23-Nov-17	Arrows Removals of London Ltd	HOUSING STRATEGY	R & M MINOR WORKS	£789.00
23-Nov-17	The Housing Ombudsman	HOUSING STRATEGY	PROFESSIONAL SERVICES - GENERAL	£18,502.36
23-Nov-17	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£2,340.60
23-Nov-17	Vodafone Ltd	HR GRADUATE DEVELOPMENT PROGRAMME	ICT HARDWARE	£310.00
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£9,184.95
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£6,316.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£3,726.39
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£8,726.80
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£10,985.10
23-Nov-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£11,271.39
23-Nov-17	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,714.10
23-Nov-17	Morgans Chartered Surveyors	INDUSTRIAL & COMMERCIAL PROPERTIES	LEGAL FEES	£450.00
23-Nov-17	Ovenden Papers Ltd	INPRINT	STATIONERY	£1,058.96
23-Nov-17	Kindly Properties	INTENTIONAL HOMELESS	RENTS PAYABLE	£1,860.00
23-Nov-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,889.63
23-Nov-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
23-Nov-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,787.70
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,354.50
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,055.66
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.20
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,403.96
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,257.11
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,514.27
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,506.09
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,834.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,734.99
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,970.29
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,970.29
23-Nov-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,246.50
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,257.30
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
23-Nov-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
23-Nov-17	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,785.80
23-Nov-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
23-Nov-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.28
23-Nov-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,444.00
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£29,999.95
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,558.70

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Nov-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,710.00
23-Nov-17	Lextox	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
23-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
23-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
23-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
23-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Nov-17	Acorn Homes (UK) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,500.00
23-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.20
23-Nov-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.70
23-Nov-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
23-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,131.09
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,084.03
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,058.83
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,038.57

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,139.86
23-Nov-17	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,734.71
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,085.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£580.00
23-Nov-17	Expert In Mind	LEGAL FEES	LEGAL FEES	£859.90
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£375.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£650.00
23-Nov-17	Language Aid Limited	LEGAL FEES	LEGAL FEES	£1,513.51
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£470.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£5,774.58
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£450.00
23-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£350.00
23-Nov-17	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL FEES	£885.98
23-Nov-17	R Slater ISW	LEGAL FEES	LEGAL FEES	£308.00
23-Nov-17	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
23-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,275.20
23-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,592.00
23-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.71
23-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£251.57
23-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
23-Nov-17	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,242.14
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,805.96
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,764.27
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,164.83
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£716.74
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£892.93
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,579.32
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,426.27
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,396.89
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,445.09
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,069.63
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,422.57
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£854.61
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,830.13

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£925.00
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,519.00
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,239.82
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,829.52
23-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,591.46
23-Nov-17	Evans & Shea Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,576.60
23-Nov-17	Sharpe Pritchard	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,665.00
23-Nov-17	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£381,727.48
23-Nov-17	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£18,112.50
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£887.68
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£846.07
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£776.72
23-Nov-17	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,040.25
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£301.54
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,874.33
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,543.91
23-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,424.40
23-Nov-17	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.70
23-Nov-17	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£285.24
23-Nov-17	Blackheath Halls	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,882.00
23-Nov-17	Lee Fair Share	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,800.00
23-Nov-17	Lee Green Lives	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£4,858.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£320.00
23-Nov-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£648.75
23-Nov-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£723.75
23-Nov-17	Redwing Coaches	MEMBERS' ALLOWANCES	EVENTS	£395.00
23-Nov-17	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,300.00
23-Nov-17	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
23-Nov-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£885.00
23-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,037.00
23-Nov-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,650.00
23-Nov-17	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
23-Nov-17	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,080.00
23-Nov-17	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,456.00
23-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£400.00
23-Nov-17	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,510.00
23-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,136.13
23-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.45
23-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,174.86
23-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.34
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.28

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.97
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.15
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.12
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.96
23-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
23-Nov-17	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
23-Nov-17	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£552.80
23-Nov-17	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,000.00
23-Nov-17	Insight Direct (UK) Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£2,796.75
23-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
23-Nov-17	Vodafone Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£375.00
23-Nov-17	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£3,061.80
23-Nov-17	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,012.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£700.00
23-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£420.41
23-Nov-17	Credit Safe Business Solutions Ltd	PROCUREMENT	ICT SOFTWARE	£1,000.00
23-Nov-17	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00
23-Nov-17	Servelec Synergy	PSSA: ADMISSIONS & APPEALS	ICT SOFTWARE	£10,200.00
23-Nov-17	Broadoak School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,407.00
23-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,320.00
23-Nov-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,512.00
23-Nov-17	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,632.00
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
23-Nov-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.66
23-Nov-17	British Heart Foundation	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.41
23-Nov-17	Elm Surfacing Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,887.73
23-Nov-17	Landscape Partnership	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£2,801.50
23-Nov-17	LDL Contractors	RESOURCES & REGENERATION- CAPITAL	ACQUISITION - LAND AND BUILDINGS	£32,300.00
23-Nov-17	Montagu Evans LLP	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
23-Nov-17	SGA consulting	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£7,188.79
23-Nov-17	SGA consulting	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£6,277.50

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	Survey Operations Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£2,700.00
23-Nov-17	GovNet Communications	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£740.00
23-Nov-17	Trevor May Contractors Ltd	SD-COMMUNITY SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,200.00
23-Nov-17	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	£95,498.00
23-Nov-17	London Borough of Lambeth	SEXUAL HEALTH PROMOTION	PAYMENT TO HEALTH AUTHORITIES	£136,000.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£645.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£445.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£850.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£565.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£565.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00
23-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£875.00
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.60
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£296.19
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.20
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£783.34
23-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.59
23-Nov-17	The Bell Brush Company	STREET CLEANSING	CLEANING MATERIALS	£4,758.72
23-Nov-17	London Borough of Croydon	STREET LIGHTING	CONSULTANCY FEES	£14,067.56
23-Nov-17	London Borough of Croydon	STREET LIGHTING	CONSULTANCY FEES	£343,706.77
23-Nov-17	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	HIGHWAY SERVICES	£51,595.76
23-Nov-17	Vodafone Ltd	SYRIAN VULNERABLE REFUGEE PROGRAMME	ICT HARDWARE	£530.00
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,073.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,073.86
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,073.86
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,151.88
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,074.42
23-Nov-17	HM Revenue & Customs	TECHNOLOGY & SUPPORT	CONSULTANCY FEES	£6,074.42
23-Nov-17	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,000.00
23-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
23-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
23-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
24-Nov-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
24-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
24-Nov-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.80
24-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,366.76
24-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
24-Nov-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.08
24-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
24-Nov-17	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
24-Nov-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£436.02
24-Nov-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
24-Nov-17	JEM Construction & Maintenance Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£330.00
24-Nov-17	British Gas Business	COMMUNAL HEATING	GAS	£430.14
24-Nov-17	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£5,230.49
24-Nov-17	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,850.00
24-Nov-17	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,080.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£576.10
24-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£261.50
24-Nov-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,934.82
24-Nov-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,281.25
24-Nov-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,959.09
24-Nov-17	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,931.06
24-Nov-17	Servelec Synergy	DIGITAL TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£1,800.00
24-Nov-17	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£307.49
24-Nov-17	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	R & M MINOR WORKS	£1,396.00
24-Nov-17	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£11,399.98
24-Nov-17	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,815.69
24-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
24-Nov-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
24-Nov-17	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,881.71
24-Nov-17	HM Revenue & Customs	ICT ROADMAP PROJECTS	ICT SOFTWARE	£6,405.58
24-Nov-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£748.00
24-Nov-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£68,617.26
24-Nov-17	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,390.10
24-Nov-17	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Nov-17	Home Office	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£20,966.09
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
24-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
24-Nov-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
24-Nov-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.60
24-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
24-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.88
24-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
24-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,413.36
24-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,590.28
24-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
24-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.68
24-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,687.84
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,563.32
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,557.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.95
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,082.12
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,540.50
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.00
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.27
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,412.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.74
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.45

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.92
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.88
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.71
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.55
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.45
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,066.68
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.97
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.72
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.64
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,393.58
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.97
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.40
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.66
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,447.04
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.16
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,188.11
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.71
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.33
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.70
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,926.88
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.80
24-Nov-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,587.52
24-Nov-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.50
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.85
24-Nov-17	Medacs Healthcare Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.12
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£26,171.52
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10
24-Nov-17	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£29,775.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
24-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
24-Nov-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,024.83
24-Nov-17	Exel Lighting Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£450.00
24-Nov-17	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,952.06
24-Nov-17	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,519.41
24-Nov-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
24-Nov-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
24-Nov-17	Access for Living	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£415.20
24-Nov-17	Medacs Healthcare Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.08
24-Nov-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
27-Nov-17	Lextox	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£765.00
27-Nov-17	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.03
27-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,774.56
27-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
27-Nov-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
27-Nov-17	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.20
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,061.89
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,580.07
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£905.07
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,277.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
27-Nov-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,321.52
27-Nov-17	LDC CARE CO	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,104.00
27-Nov-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
27-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,103.14
27-Nov-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,439.91
27-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£662.15
27-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£676.50
27-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,116.20
27-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,211.88
27-Nov-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£620.08
27-Nov-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,194.29
27-Nov-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,653.34
27-Nov-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
27-Nov-17	Morrison Spowart Solicitors	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£310.44
27-Nov-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81
27-Nov-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.86
27-Nov-17	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	-£1,266.89
27-Nov-17	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	SUPPLIES & SERVICES RECHARGE	£2,396.60
27-Nov-17	EHV Printers Ltd	CLEAN STREETS	STATIONERY	£370.00
27-Nov-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
27-Nov-17	London Borough of Camden	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£930.00
27-Nov-17	Thames Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE	£19,205.74
27-Nov-17	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£7,200.00
27-Nov-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,738.20
27-Nov-17	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
27-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£980.00
27-Nov-17	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	AGENCY STAFF	£588.00
27-Nov-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.40
27-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
27-Nov-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
27-Nov-17	Dun-Bri Group	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.00
27-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,162.41
27-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.10
27-Nov-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,151.00
27-Nov-17	The Marsha Phoenix Memorial Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£266.00
27-Nov-17	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£718.39
27-Nov-17	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£504.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£1,966.14
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£300.00
27-Nov-17	Lextox	LEGAL FEES	LEGAL FEES	£907.00
27-Nov-17	Lextox	LEGAL FEES	LEGAL FEES	£272.25
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£900.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£485.00
27-Nov-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£624.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£525.00
27-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£991.59
27-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£410.13
27-Nov-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£460.33

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£93,110.30
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£660.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£850.00
27-Nov-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£300.00
27-Nov-17	Bailey Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£25,326.00
27-Nov-17	Get Planning & Arcitecture Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
27-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£105,981.20
27-Nov-17	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£480.00
27-Nov-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.29
27-Nov-17	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£378.00
27-Nov-17	Commonwealth Local Government Forum	MEMBERS' ALLOWANCES	EVENTS	£1,150.00
27-Nov-17	Redacted	MEMBERS' ALLOWANCES	EVENTS	£698.00
27-Nov-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£815.82
27-Nov-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.80
27-Nov-17	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£410.13
27-Nov-17	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£295.66
27-Nov-17	Home Office	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£18,259.04
27-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£872.85
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.80
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.70
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.76
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.30
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.44
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,243.20
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.14
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.62
27-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.16
27-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.19
27-Nov-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£685.71
27-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,179.80
27-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,620.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,176.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,870.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,540.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,770.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,655.00
27-Nov-17	Quality Heating Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,061.00
27-Nov-17	AlterEgo Creative Solutions Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,055.00
27-Nov-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,700.00
27-Nov-17	Flower Skills and Training Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,080.00
27-Nov-17	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£282.00
27-Nov-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,301.64
27-Nov-17	Redacted	SOCIAL CARE	LEGAL FEES	£375.00
27-Nov-17	The University of Law Ltd	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,395.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
27-Nov-17	Ideagen Gael Ltd	SR INTERNAL AUDIT	ICT SOFTWARE	£3,580.00
27-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,139.28
27-Nov-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,189.25
27-Nov-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,900.00
27-Nov-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£260.00
27-Nov-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,095.40
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.20
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
28-Nov-17	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,219.95
28-Nov-17	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,219.95
28-Nov-17	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
28-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
28-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
28-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,444.86
28-Nov-17	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£850.07
28-Nov-17	Silverbeck Rymer Client a/c	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,200.00
28-Nov-17	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£69,383.00
28-Nov-17	Tibbalds Planning and Urban Design Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£51,104.43
28-Nov-17	Pitney Bowes Software Europe Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£44,160.00
28-Nov-17	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£27,664.75
28-Nov-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,061.53
28-Nov-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00
28-Nov-17	Ravensbourne Project	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,300.00
28-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£358.56
28-Nov-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,552.14
28-Nov-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
28-Nov-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
28-Nov-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£287.73
28-Nov-17	Protocol Education Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£517.84
28-Nov-17	Protocol Education Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£517.84
28-Nov-17	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.31

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,158.67
28-Nov-17	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,462.67
28-Nov-17	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,462.67
28-Nov-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33
28-Nov-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
28-Nov-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
28-Nov-17	London Borough of Brent	DIGITAL TRANSFORMATION	ICT HARDWARE	£2,900.60
28-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
28-Nov-17	ER Events	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
28-Nov-17	Enviro Technology Services Plc	EH: ENVIRONMENTAL PROTECTION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,154.75
28-Nov-17	Chartwells	EMU: CATERING	CATERING SERVICES	£161,590.00
28-Nov-17	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,080.00
28-Nov-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
28-Nov-17	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00
28-Nov-17	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
28-Nov-17	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
28-Nov-17	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,623.00
28-Nov-17	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,404.27
28-Nov-17	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,703.32
28-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,309.20
28-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,049.20
28-Nov-17	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,415.90
28-Nov-17	Capita Treasury Solutions Ltd	FINANCIAL SERVICES	CONSULTANCY FEES	£485.00
28-Nov-17	Vodafone Ltd	FINANCIAL SERVICES	ICT HARDWARE	£375.00
28-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£591.56
28-Nov-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.47
28-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£671.23
28-Nov-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£352.76
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£327.13
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£314.48
28-Nov-17	Q & B Romford	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£482.79
28-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.74
28-Nov-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.61
28-Nov-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£909.75
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£872.04
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,494.18
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.36
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£366.45
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.76
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.65

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£982.21
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,067.58
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£715.91
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,847.70
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£666.68
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.73
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,112.47
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.15

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£759.08
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.13
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,193.70
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
28-Nov-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
28-Nov-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£775.00
28-Nov-17	Supported Fostering Services	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.90
28-Nov-17	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
28-Nov-17	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
28-Nov-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
28-Nov-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
28-Nov-17	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£2,270.00
28-Nov-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£391.05
28-Nov-17	Opus Energy Ltd	INDUSTRIAL & COMMERCIAL PROPERTIES	ELECTRICITY	£469.54

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£482.25
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
28-Nov-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
28-Nov-17	Compass Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
28-Nov-17	Credo Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,484.29
28-Nov-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,954.10
28-Nov-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.29
28-Nov-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,604.29
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,436.30
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,360.00
28-Nov-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,334.00
28-Nov-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
28-Nov-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,542.75
28-Nov-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
28-Nov-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
28-Nov-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
28-Nov-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,562.90
28-Nov-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.10
28-Nov-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
28-Nov-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
28-Nov-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
28-Nov-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,181.50
28-Nov-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
28-Nov-17	Select FosterCare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
28-Nov-17	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£600.00
28-Nov-17	Foundations: Supporting Families	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
28-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	LaSCot Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,436.00
28-Nov-17	LaSCot Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£861.60
28-Nov-17	LaSCot Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,256.50
28-Nov-17	LaSCot Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,005.20
28-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
28-Nov-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
28-Nov-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.50
28-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
28-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00
28-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
28-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
28-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
28-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
28-Nov-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£335.00
28-Nov-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,439.00
28-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
28-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
28-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,008.57

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
28-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
28-Nov-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00
28-Nov-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,347.91
28-Nov-17	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,642.86
28-Nov-17	Esland South Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,571.43
28-Nov-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,192.86
28-Nov-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
28-Nov-17	St Christophers Fellowship	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
28-Nov-17	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,996.99
28-Nov-17	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.28
28-Nov-17	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
28-Nov-17	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,602.96
28-Nov-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
28-Nov-17	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14
28-Nov-17	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£350.70
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
28-Nov-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.43
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£798.06
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
28-Nov-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£262.50
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£277.98
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,249.99
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£320.25
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£467.64
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
28-Nov-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,403.66
28-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
28-Nov-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
28-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£3,535.00
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
28-Nov-17	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£467.87
28-Nov-17	Dictation & Audio Services	MEMBERS' ALLOWANCES	EVENTS	£700.00
28-Nov-17	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
28-Nov-17	Bondcare London	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
28-Nov-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,315.41
28-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
28-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
28-Nov-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£275.00
28-Nov-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Nov-17	Lewisham Indo Chinese Communtiy	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
28-Nov-17	Lewisham Indo Chinese Communtiy	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
28-Nov-17	London Care Plc	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£975.92
28-Nov-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
28-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,180.69
28-Nov-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,227.28
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.91
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,185.16
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.78
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,519.80
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,507.60
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.00
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,722.72
28-Nov-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,069.64
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.60

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.96
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.04
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.68
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.52
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.28
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.33
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,584.60
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.92
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,652.44
28-Nov-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.33
28-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
28-Nov-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
28-Nov-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
28-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
28-Nov-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
28-Nov-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
28-Nov-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£908.52
28-Nov-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
28-Nov-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.12
28-Nov-17	Clifton House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,841.80
28-Nov-17	Craegmoor Healthcare	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.71
28-Nov-17	Eastbourne Grange Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.42
28-Nov-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
28-Nov-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
28-Nov-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
28-Nov-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32
28-Nov-17	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£975.00
28-Nov-17	Vodafone Ltd	PLANNING DEVELOPMENT CONTROL	ICT HARDWARE	£375.00
28-Nov-17	Food Unltd	POVERTY COMMISSION	CATERING SERVICES	£368.50
28-Nov-17	Centre for Assessment Ltd	PRACTICE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£1,120.00
28-Nov-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,000.00
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
28-Nov-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
28-Nov-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,389.00
28-Nov-17	Riverside Environmental Services Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£1,300.00
28-Nov-17	W R T Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,024.01

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£1,750.00
28-Nov-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£2,288.00
28-Nov-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,202.66
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
28-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.67
28-Nov-17	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,161.63
28-Nov-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,060.80
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
28-Nov-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,648.00
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
28-Nov-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,431.72
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,289.64
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
28-Nov-17	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44
28-Nov-17	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
28-Nov-17	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
28-Nov-17	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
28-Nov-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
28-Nov-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,296.00
28-Nov-17	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£303.57
28-Nov-17	Lewisham Indo Chinese Communtty	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
29-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£453.51
29-Nov-17	Deku Solutions Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£7,940.00
29-Nov-17	Excelcare Homecare Division	AWLD HOME CARE	INTERNAL RECHARGES	£893.40
29-Nov-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£734.00
29-Nov-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,952.65
29-Nov-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	#####

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,170.00
29-Nov-17	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,273.00
29-Nov-17	One Step Solutions Plc	C.TAX ADMIN	ICT HARDWARE	£32,500.00
29-Nov-17	Tibbalds Planning and Urban Design Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
29-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£775.60
29-Nov-17	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00
29-Nov-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£6,180.80
29-Nov-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£18,135.00
29-Nov-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,250.00
29-Nov-17	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,445.00
29-Nov-17	Love Grub	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£488.00
29-Nov-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
29-Nov-17	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,316.81
29-Nov-17	Davies Laing & Dick College	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,933.34
29-Nov-17	Davies Laing & Dick College	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,933.33
29-Nov-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,116.00
29-Nov-17	Street Vibes Uk Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,184.00
29-Nov-17	Beckmead School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£88,517.15
29-Nov-17	Priors Court Foundation	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,777.88
29-Nov-17	BeBright Project Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,472.40
29-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,642.64

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,634.00
29-Nov-17	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,369.00
29-Nov-17	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£38,337.60
29-Nov-17	The Ark Children Centre Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,541.00
29-Nov-17	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,276.40
29-Nov-17	Orbis Protect Ltd	FEASIBILITY WORKS	SECURITY OF PREMISES	£15,612.00
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£369.94
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.35
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.52
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.24
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.76
29-Nov-17	Westminster Homecare Ltd	FINANCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.58
29-Nov-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.97
29-Nov-17	Grove Hotel Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£770.00
29-Nov-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
29-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£539.07
29-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£449.38
29-Nov-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£385.05
29-Nov-17	Penna Plc	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£572.00
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.10
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,660.80
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.10
29-Nov-17	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
29-Nov-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.90

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,424.50
29-Nov-17	Capital Care & Foster Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,514.20
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86
29-Nov-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.86
29-Nov-17	Phoenix Community Care	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,081.57
29-Nov-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
29-Nov-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
29-Nov-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
29-Nov-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,760.00
29-Nov-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43
29-Nov-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,714.29
29-Nov-17	Castlecare	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
29-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
29-Nov-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
29-Nov-17	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	#####
29-Nov-17	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,200.00
29-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,136.47

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£991.96
29-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
29-Nov-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
29-Nov-17	Property Tectonics Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,150.00
29-Nov-17	Penna Plc	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	STAFF RECRUITMENT COSTS	£637.61
29-Nov-17	London Care Plc	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
29-Nov-17	Ductclean (UK) Ltd	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,200.00
29-Nov-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
29-Nov-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
29-Nov-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
29-Nov-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
29-Nov-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
29-Nov-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
29-Nov-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
29-Nov-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
29-Nov-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
29-Nov-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
29-Nov-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
29-Nov-17	Rebecca Chipere	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
29-Nov-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
29-Nov-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
29-Nov-17	Penna Plc	OLDER ADULTS MENTAL HEALTH TEAM	STAFF RECRUITMENT COSTS	£572.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,707.10
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,648.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£784.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£397.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£863.15
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Nov-17	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Nov-17	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,090.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,400.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,550.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,340.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,065.37

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,915.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£605.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,680.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,183.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
29-Nov-17	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,872.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Nov-17	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 November 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Nov-17	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Nov-17	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Nov-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Nov-17	All Seasons Lettings and Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
29-Nov-17	Atlantic Lodge (Housing) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£21,169.45
29-Nov-17	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.40
29-Nov-17	Axia Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,752.60
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,107.47
29-Nov-17	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,256.24
29-Nov-17	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,755.52
29-Nov-17	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£20,405.92
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
29-Nov-17	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.45
29-Nov-17	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£37,094.05
29-Nov-17	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,730.99
29-Nov-17	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
29-Nov-17	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
29-Nov-17	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,416.82
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,689.18
29-Nov-17	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£38,621.05

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,192.97
29-Nov-17	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,768.92
29-Nov-17	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,505.09
29-Nov-17	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,134.85
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,447.80
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
29-Nov-17	LeBern Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,657.80
29-Nov-17	London Rental & Sales Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,936.35
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,602.91
29-Nov-17	MM9 Investments Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£7,685.00
29-Nov-17	Pier 1 Management	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,796.18
29-Nov-17	Premier Property Ventures(UK) Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,299.37
29-Nov-17	Prime UK Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,806.51
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,150.00
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,317.30
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,236.08
29-Nov-17	South East Residentials	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,972.71
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,173.36
29-Nov-17	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£4,967.07
29-Nov-17	Whathi Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£24,453.63
29-Nov-17	Whiteview Estate Management Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£6,272.95
29-Nov-17	London Borough of Lambeth	PROCUREMENT	PROFESSIONAL SERVICES - GENERAL	£6,250.00
29-Nov-17	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
29-Nov-17	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
29-Nov-17	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00
29-Nov-17	Oasis Academy Arena	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00
29-Nov-17	InPhase Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£500.00
29-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£509.14
29-Nov-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£739.80
30-Nov-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,567.00
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.28
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.56
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.68
30-Nov-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,502.80
30-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,505.10
30-Nov-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,505.10
30-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£917.80
30-Nov-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£18,856.32
30-Nov-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16
30-Nov-17	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£530.70
30-Nov-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,235.00
30-Nov-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,395.25
30-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,237.26
30-Nov-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,117.88
30-Nov-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£697.12
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£767.00
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,147.00
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,100.70
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,911.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Language Line Solutions	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,889.00
30-Nov-17	Trinova Systems Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,000.00
30-Nov-17	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,680.00
30-Nov-17	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£800.00
30-Nov-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,110.00
30-Nov-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
30-Nov-17	London Fire & Emergency Planning Authority	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£20,000.00
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,889.50
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£765.80
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£620.45
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£968.97
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£704.94
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£704.94
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£429.78
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£537.60
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£267.25

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£647.02
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£517.31
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£761.12
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£489.17
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.00
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,841.05
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£625.14
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£378.21

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.94
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£475.11
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£475.11
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£712.66
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£489.17
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£489.17
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£356.33
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£770.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£329.76
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.45
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£523.56
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£270.37
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.93
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£280.79
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£681.41
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,017.42

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,947.32
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£920.52
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£504.80
30-Nov-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.49
30-Nov-17	Tiffany Dennison	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73
30-Nov-17	Penna Plc	CWCN DISABILITIES TEAM 1	STAFF RECRUITMENT COSTS	£1,363.00
30-Nov-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90
30-Nov-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,396.86
30-Nov-17	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,707.50
30-Nov-17	Collingham Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,950.00
30-Nov-17	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,693.75
30-Nov-17	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,910.89
30-Nov-17	Gail Deuce Consultancy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.90
30-Nov-17	Plus (Providence Linc United Services)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,196.25
30-Nov-17	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,125.00
30-Nov-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,600.00
30-Nov-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00
30-Nov-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,210.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,155.00
30-Nov-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,870.00
30-Nov-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,980.00
30-Nov-17	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,813.18
30-Nov-17	The Royal London Society for the Blind	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,598.82
30-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,209.00
30-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,888.00
30-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,119.00
30-Nov-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£460.00
30-Nov-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.00
30-Nov-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,180.00
30-Nov-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,818.00
30-Nov-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
30-Nov-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,354.00
30-Nov-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
30-Nov-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£658.00
30-Nov-17	Happy Days After School Club & Play Scheme	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£2,625.00
30-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£508.20
30-Nov-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,032.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Bright Kiddies Pre-School Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,412.20
30-Nov-17	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,731.64
30-Nov-17	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,410.00
30-Nov-17	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£43,055.91
30-Nov-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
30-Nov-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
30-Nov-17	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00
30-Nov-17	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	PAYMENT TO HEALTH AUTHORITIES	£990.00
30-Nov-17	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£3,244.29
30-Nov-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,906.00
30-Nov-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£9,549.00
30-Nov-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09
30-Nov-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.25
30-Nov-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.25
30-Nov-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09
30-Nov-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.25
30-Nov-17	Community Building Management	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.09
30-Nov-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£428.06
30-Nov-17	The Way Care Services Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£463.20
30-Nov-17	Area Camden Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,821.43

Lewisham Council expenditure over £250 November 2017

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£302.67
30-Nov-17	Redacted	LEGAL FEES	LEGAL FEES	£275.00
30-Nov-17	Eurolog Group Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£550.00
30-Nov-17	Palmstead Nurseries	LEWISHAM HOMES SOUTH R&M	GROUNDS MAINTENANCE	£12,387.00
30-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,340.68
30-Nov-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£514.34
30-Nov-17	PCKO Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,712.50
30-Nov-17	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,670.08
30-Nov-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,273.16
30-Nov-17	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£486.43
30-Nov-17	Penna Plc	LT: THEATRE MANAGEMENT	STAFF RECRUITMENT COSTS	£743.75
30-Nov-17	Cognithan Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,261.88
30-Nov-17	Penna Plc	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	STAFF RECRUITMENT COSTS	£572.00
30-Nov-17	Consensus 2013	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,170.00
30-Nov-17	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
30-Nov-17	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,100.00
30-Nov-17	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,998.16
30-Nov-17	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,787.88
30-Nov-17	TDC Systems Ltd (Trading as: Q-Free UK)	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£10,623.00
30-Nov-17	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME-S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
30-Nov-17	Lewisham & Greenwich NHS Trust	SCHOOL NURSING	PAYMENT TO HEALTH AUTHORITIES	£85,069.00
30-Nov-17	Kainos Software Ltd	SOFTWARE LICENCES	ICT HARDWARE	£264.00
30-Nov-17	Education My Life Matters	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,340.00
30-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
30-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Nov-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
30-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,475.00
30-Nov-17	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	PROFESSIONAL SERVICES - GENERAL	£2,400.00
30-Nov-17	Urban Smoothie Bikes Ltd	WHOLE SYSTEM OBESITY	PAYMENT TO HEALTH AUTHORITIES	£601.25
30-Nov-17	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11