

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

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01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
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01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£641.33
01-Mar-18	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
01-Mar-18	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
01-Mar-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,671.73
01-Mar-18	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£31,899.50
01-Mar-18	Streetbuild	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,700.00
01-Mar-18	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,875.00
01-Mar-18	Evac+Chair International Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£980.00
01-Mar-18	British Gas Business	COMMUNAL HEATING	GAS	£788.25
01-Mar-18	Opus Energy Ltd	COMMUNAL HEATING	ELECTRICITY	£251.86
01-Mar-18	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,282.50
01-Mar-18	Victim Support	CRIME REDUCTION-HOME SECURITY	PROFESSIONAL SERVICES - GENERAL	£8,500.00
01-Mar-18	Victim Support	CRIME REDUCTION-HOME SECURITY	PROFESSIONAL SERVICES - GENERAL	£8,500.00

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

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

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01-Mar-18	Medstar Dom SVS Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
01-Mar-18	First Shurgard Uk Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£254.23
01-Mar-18	Surefire Services Limited	LEWISHAM HOMES NORTH R&M	FIRE ASSESSMENT	£414.00
01-Mar-18	Colloquial Collective Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£464.25
01-Mar-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Mar-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Mar-18	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.13
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Mar-18	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
01-Mar-18	The Royal Borough of Greenwich	MORTUARY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,730.00
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.60
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.72
01-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,919.16

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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.84
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,020.39
01-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,481.72
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,921.84
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.24
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.80
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.05
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.76
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,515.32
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20

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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.57
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,709.72
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.08
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,504.59
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.84
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40

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01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.28
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.52
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.64
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,358.16
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.10
01-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,718.34
01-Mar-18	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£425.00
01-Mar-18	Lewisham & Greenwich NHS Trust	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£9,880.00
01-Mar-18	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£377.03
01-Mar-18	Broxap Ltd	RESOURCES & REGENERATION- CAPITAL	HIGHWAY SERVICES	£840.00
01-Mar-18	Studio Raw	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£3,950.00

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

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

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

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

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

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
02-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
02-Mar-18	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,171.40
02-Mar-18	Siemens plc - Intelligent Traffic Systems	PARKING MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,556.88
02-Mar-18	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,200.00
02-Mar-18	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00
02-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,900.00
02-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,900.00
02-Mar-18	Life Style Care Plc	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	Raphael Medical Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,280.00
02-Mar-18	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
02-Mar-18	Applecroft Care Home Ltd t/a Abbey Healthcare	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,232.32
02-Mar-18	Byron Lodge Residential Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,476.00
02-Mar-18	Cedar Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89
02-Mar-18	Chestnut Court Care Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
02-Mar-18	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Mar-18	CNV Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Mar-18	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.78
02-Mar-18	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
02-Mar-18	High View Care Services Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.22
02-Mar-18	Laurels Care Centre Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
02-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,141.29

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

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
02-Mar-18	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
02-Mar-18	Waterfield Supported Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.68
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.15
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.80
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.32
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,781.53
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.63
02-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16

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

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

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

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
05-Mar-18	Lewisham Young Womens Resource Project Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
05-Mar-18	London Children's Practice 2009 Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
05-Mar-18	Sutton Valence School	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,280.00
05-Mar-18	Kent County Council	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£74,658.32
05-Mar-18	Link Secondary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
05-Mar-18	Link Secondary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33
05-Mar-18	Link Secondary School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
05-Mar-18	Orchard Hill College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,664.13
05-Mar-18	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
05-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
05-Mar-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
05-Mar-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00
05-Mar-18	London Borough of Tower Hamlets	HOUSING STRATEGY GF	CONSULTANCY FEES	£32,113.79
05-Mar-18	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,863.00
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,742.88
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,654.88
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.04
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.96
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,884.00
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,116.00
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,907.90
05-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.55
05-Mar-18	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,779.88
05-Mar-18	Shining Stars Fostering Agency Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
05-Mar-18	Transforming Lives Company	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
05-Mar-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,175.12
05-Mar-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,331.44
05-Mar-18	Nelbro Group T/A Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,180.08
05-Mar-18	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,319.99
05-Mar-18	Allied Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,271.24
05-Mar-18	Nelbro Group T/A Nelbro Care	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,840.04

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

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

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

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

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

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£355.88
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.98
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.46
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,067.58
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.06
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£418.50
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.81
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.15
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£914.83
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£733.41
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£917.13
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.38
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£762.66
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.12
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£431.46
06-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
06-Mar-18	People Asset Management Limited	HIV TESTING IN PRIMARY CARE	PROFESSIONAL SERVICES - GENERAL	£2,065.00
06-Mar-18	People Asset Management Limited	HIV TESTING IN PRIMARY CARE	PROFESSIONAL SERVICES - GENERAL	£295.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£400.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
06-Mar-18	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£343.20
06-Mar-18	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,924.00
06-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Mar-18	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.61
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

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

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

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,819.60
06-Mar-18	Chislehurst Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.11
06-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.64
06-Mar-18	CIS Security Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£384.00
06-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
06-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
06-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
06-Mar-18	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
06-Mar-18	DCR Properties Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,938.06
06-Mar-18	East Maintenance Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
06-Mar-18	Reliance Residential Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
06-Mar-18	Viridor Waste Kent Ltd	RECYCLING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,025.14
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.18
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
06-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
06-Mar-18	CIS Security Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,146.00
06-Mar-18	Temple Lifts Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£448.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Trueform Engineering Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,988.95
06-Mar-18	Trueform Engineering Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,197.38
06-Mar-18	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	HIGHWAY SERVICES	£11,278.64
06-Mar-18	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,495.00
06-Mar-18	Precious Homes Ltd	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.60
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.20
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.98
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£331.05
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£329.99
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£660.00
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.25
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
06-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£396.60
06-Mar-18	Royal Hospital for Neuro Disab	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,427.32

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
06-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.39
06-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
06-Mar-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£425.00
07-Mar-18	Cherubins Day Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,420.00
07-Mar-18	Tiny Explorer Kids Ltd	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
07-Mar-18	Lewisham Opportunity Pre-school	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
07-Mar-18	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,759.00
07-Mar-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,200.00
07-Mar-18	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£446.52
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£4,684.52
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,432.64
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,684.52
07-Mar-18	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,118.00
07-Mar-18	GL Hearn Limited	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£8,000.00
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,941.20
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.04
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,665.16

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,889.52
07-Mar-18	Diagrama Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,270.72
07-Mar-18	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,041.40
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,429.60
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,041.28
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,938.80
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,147.64
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,705.32
07-Mar-18	Sequence Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,297.44
07-Mar-18	MENCAP	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.20
07-Mar-18	Health Personnel Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
07-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,943.56
07-Mar-18	PCKO Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,565.00
07-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	-£528.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
07-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£528.00
07-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£528.00
07-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.11
07-Mar-18	Care Outlook Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.60
07-Mar-18	Property Directors Ltd	ONE PUBLIC ESTATE	PROFESSIONAL SERVICES - GENERAL	£15,375.00
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.73
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.84
07-Mar-18	Brymore Care Homes Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£51,006.04
07-Mar-18	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£179,343.15
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£867.58
07-Mar-18	Beechcroft Care Home	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£48,189.82

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.20
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.50
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.01
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.69
07-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.16
07-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.36
07-Mar-18	Lewisham & Greenwich NHS Trust	SCHOOL IMMUNISATION PROGRAMME- S256	PAYMENT TO HEALTH AUTHORITIES	£24,553.00
07-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.37
07-Mar-18	Brownhill Lodge	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,504.27
07-Mar-18	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£1,320.00
08-Mar-18	5 Steps Community Nursery	2 YEAR OLD ENTITLEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00

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

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

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

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

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

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.16
08-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
08-Mar-18	A&M Property and Construction Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,498.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,960.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
08-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
08-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,658.11
08-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£6,083.60
08-Mar-18	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,108.56
08-Mar-18	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£51,209.48
08-Mar-18	Digital Barriers Services Ltd	CLEAN STREETS	LAND LINE TELEPHONE COSTS	£780.00
08-Mar-18	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£331,783.10
08-Mar-18	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£131,140.50
08-Mar-18	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,762.50
08-Mar-18	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£97,581.57
08-Mar-18	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£446.83
08-Mar-18	Langley Park School for Boys Academy Trust	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,953.42
08-Mar-18	Langley Park School for Girls	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,288.00
08-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,000.00
08-Mar-18	Burnt Ash Primary School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,214.75
08-Mar-18	Newstead Pre-school	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£990.50

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	St Ursula's Convent School	CWCN: LBL MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,299.46
08-Mar-18	Lewisham & Greenwich NHS Trust	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
08-Mar-18	Lewisham & Greenwich NHS Trust	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
08-Mar-18	Shorefields School	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,229.88
08-Mar-18	Croydon College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,393.56
08-Mar-18	Croydon College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£449.30
08-Mar-18	Lambeth College	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.38
08-Mar-18	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
08-Mar-18	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
08-Mar-18	Lewisham Young Womens Project	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,225.00
08-Mar-18	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£736.20
08-Mar-18	The Complete Works Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,540.00
08-Mar-18	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£789.97
08-Mar-18	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£914.77
08-Mar-18	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
08-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00
08-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
08-Mar-18	Galaxy Lettings Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,646.00
08-Mar-18	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£556.92
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,552.50

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£632.50
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£310.75
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
08-Mar-18	Opus Energy Ltd	HOSTELS: GENERAL	PREMISES RECHARGE	£101,788.90
08-Mar-18	Opus Energy Ltd	HOSTELS: GENERAL	PREMISES RECHARGE	£33,818.02
08-Mar-18	Penna Plc	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£572.00
08-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,499.00
08-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.31

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,900.00
08-Mar-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,986.33
08-Mar-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,496.00
08-Mar-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,248.00
08-Mar-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,248.00
08-Mar-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,248.00
08-Mar-18	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,772.00
08-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£279.72
08-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86
08-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£428.57
08-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00
08-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
08-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£400.00
08-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
08-Mar-18	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.00
08-Mar-18	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.00
08-Mar-18	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,065.00
08-Mar-18	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,999.99
08-Mar-18	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,770.02
08-Mar-18	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£932.14
08-Mar-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£547.20
08-Mar-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,323.12
08-Mar-18	Leonard Cheshire Disability	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,596.92
08-Mar-18	Omega Elifar Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.00
08-Mar-18	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,077.43
08-Mar-18	Raphael Medical Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.88
08-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.03
08-Mar-18	Cognithan Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,249.36
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£885.71
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
08-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,520.00
08-Mar-18	Parenting Profiles Ltd	LEGAL FEES	LEGAL FEES	£585.00
08-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£905.23
08-Mar-18	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,600.00

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Four Seasons Healthcare Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,451.01
08-Mar-18	Mission Care	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
08-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,280.00
08-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,363.80
08-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,525.52
08-Mar-18	Evolve Care Group Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,077.64
08-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,542.86
08-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,358.26
08-Mar-18	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,441.43
08-Mar-18	Greensleeves Homes Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.02
08-Mar-18	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20
08-Mar-18	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,337.20

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Mission Care	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,628.57
08-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
08-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
08-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
08-Mar-18	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£256.03
08-Mar-18	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,523.17
08-Mar-18	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,389.60
08-Mar-18	Peasmarsh Place (Country Care) Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,389.60
08-Mar-18	St Michaels Rest Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,244.40
08-Mar-18	Victoria Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.75
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.08
08-Mar-18	Parkview Nursing Home	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
08-Mar-18	Four Seasons Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,317.86
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.44
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.97
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.16
08-Mar-18	Larchwood Care Homes (South) Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
08-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	DIRECT PAYMENTS	£5,205.49
08-Mar-18	House of Shan Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.68
08-Mar-18	London Mental Health Care Centre	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.66
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,431.41
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,540.00
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
08-Mar-18	Mission Care	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,504.96
08-Mar-18	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,101.55
08-Mar-18	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.99
08-Mar-18	The Heathers	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,561.34
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.41
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.73
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,510.11
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,581.88
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.30

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.43
08-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.74
08-Mar-18	Lewisham Homes Ltd	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£13,221.36
08-Mar-18	Redacted	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£434.00
08-Mar-18	Redacted	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£560.00
08-Mar-18	Redacted	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£620.00
08-Mar-18	SGA consulting	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£3,629.10
08-Mar-18	Penna Plc	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£840.50
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,871.00
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00
08-Mar-18	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£18,870.00
08-Mar-18	Mission Care	SOCIAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,280.00
08-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£332.60
08-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.60
08-Mar-18	Four Seasons Healthcare Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
08-Mar-18	Parkview Nursing Home	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
08-Mar-18	Woodham Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
08-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.29
08-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.40
08-Mar-18	JC Decaux UK Ltd	TRANSFORMING CONSTRUCTION SKILLS PROJECT	PRINTING	£568.00
08-Mar-18	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
08-Mar-18	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,732.20
09-Mar-18	Downham Community Centre	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£4,004.82
09-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,170.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
09-Mar-18	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
09-Mar-18	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	#####
09-Mar-18	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£708.48
09-Mar-18	Telsolutions Ltd	C.TAX ADMIN	ICT HARDWARE	£300.00
09-Mar-18	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,591.20
09-Mar-18	Lewisham & Greenwich NHS Trust	CHILD DEATH FUNCTION (NURSE CO-ORDINATOR & PAEDIATRIC CONSULTANT SESSIONS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,118.00
09-Mar-18	Back Care Solutions Ltd	COMMERCIAL & INVESTMENT DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£832.00
09-Mar-18	South East London Community Energy	COMMUNAL HEATING	CONSULTANCY FEES	£1,250.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	South East London Community Energy	COMMUNAL HEATING	CONSULTANCY FEES	£1,250.00
09-Mar-18	Calor Gas Ltd	CORPORATE ESTATE UTILITIES	GAS	£1,115.17
09-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£387.92
09-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£595.40
09-Mar-18	Churchill Contract Services	CORPORATE ESTATE UTILITIES	CLEANING SERVICES	£490.84
09-Mar-18	Trade Winds	CRIME, ENFORCEMENT AND REGULATION SERVICE	BOOKS, PUBLICATIONS AND RESOURCES	£1,121.00
09-Mar-18	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£287.00
09-Mar-18	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,910.00
09-Mar-18	Thames Water Utilities Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£398.00
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£291.78
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.31
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£380.16
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£337.04
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£600.68
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
09-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£276.48
09-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£627.12
09-Mar-18	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£308.64
09-Mar-18	Tidemill Academy	CWCN: ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£59,827.00
09-Mar-18	Child Autism Uk	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
09-Mar-18	The Complete Works Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£70,000.00
09-Mar-18	The Tutorial Foundation	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,037.00
09-Mar-18	West Heath 2000 Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,819.85
09-Mar-18	West Heath 2000 Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,544.33
09-Mar-18	West Heath 2000 Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,692.32
09-Mar-18	West Heath 2000 Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,500.00
09-Mar-18	West Heath 2000 Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,423.08

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Guys & St Thomas NHS Hospital Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,180.48
09-Mar-18	Homerton University Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.52
09-Mar-18	Kent Community Health NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.49
09-Mar-18	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£157,658.40
09-Mar-18	Kingston Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.47
09-Mar-18	North Middlesex University Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.61
09-Mar-18	Northamptonshire Healthcare NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.00
09-Mar-18	Northern Devon Healthcare Nhs Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.74
09-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,571.25
09-Mar-18	Neath Port Talbot County Borough Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,240.00
09-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,815.83
09-Mar-18	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
09-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
09-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£388.30
09-Mar-18	National Fostering Agency	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
09-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£22,371.47
09-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,657.17
09-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,914.33
09-Mar-18	Kingswood Care Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,700.00

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

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

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

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

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40
09-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,816.57
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,817.03
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,668.40
09-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£1,089.65
09-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
09-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,345.64
09-Mar-18	GCH (Kent Ltd)	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,225.84
09-Mar-18	Lorven Housing Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,324.67
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.88

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.76
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,370.04
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.60
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.44
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
09-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.60
09-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,406.02
09-Mar-18	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
09-Mar-18	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
09-Mar-18	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£4,650.00
09-Mar-18	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
09-Mar-18	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,330.00
09-Mar-18	Tyre Reclaim Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.25
09-Mar-18	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£617.50
09-Mar-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04
09-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£450.25

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
09-Mar-18	Care Outlook Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.45
09-Mar-18	Avante Partnership	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.93
12-Mar-18	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
12-Mar-18	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,169.44
12-Mar-18	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,533.60
12-Mar-18	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.00
12-Mar-18	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,958.06
12-Mar-18	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£393.25
12-Mar-18	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,500.00
12-Mar-18	Arcadis Consulting Ltd (UK)	BRIDGES	BUILDING ALTERATIONS AND MATERIALS	£3,875.00
12-Mar-18	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.88
12-Mar-18	Greenwich Co-operative Development Agency Ltd	COMMUNITY NUTRITION AND PHYSICAL ACTIVITY	PAYMENT TO HEALTH AUTHORITIES	£14,589.00
12-Mar-18	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,674.00
12-Mar-18	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,265.75
12-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.38
12-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£680.82
12-Mar-18	Oak Hill Community Nursery Ltd	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,107.90
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,030.84
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£274.31
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,915.45
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,915.45
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,099.71
12-Mar-18	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£937.07

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Mar-18	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
12-Mar-18	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
12-Mar-18	Nationwide Fire Sprinklers Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,462.30
12-Mar-18	The Royal Borough of Greenwich	HR LEARNING & RESOURCING	PROFESSIONAL SERVICES - GENERAL	£14,893.00
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.92
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,239.88
12-Mar-18	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,239.88
12-Mar-18	Family First Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,451.00
12-Mar-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,684.36
12-Mar-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,879.80
12-Mar-18	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,905.28
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.95
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£541.68
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,850.00
12-Mar-18	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£386.02
12-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
12-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£500.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
12-Mar-18	Grace Eyre Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£968.00
12-Mar-18	Glenholme Healthcare (NGC) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,620.00
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,501.70
12-Mar-18	Carepoint Services Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.27
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.78
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.78
12-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£788.39

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

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
12-Mar-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
12-Mar-18	A & R Locksmiths	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£350.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£550.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£990.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,760.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£700.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£275.00
12-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£272.16
12-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£702.00
12-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
12-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£257.03
12-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£518.40
12-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£950.40
12-Mar-18	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£26,432.00
12-Mar-18	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£990.00
12-Mar-18	Design Fire Consultants Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,765.00
12-Mar-18	Design Fire Consultants Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,265.00
12-Mar-18	Gordon Hutchinson Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,830.00
12-Mar-18	Gordon Hutchinson Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,774.00
12-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,395.32
12-Mar-18	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,682.02
12-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£430.90
12-Mar-18	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
12-Mar-18	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,036.50
12-Mar-18	Carepoint Services Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.85
12-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.56
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.28

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.60
12-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,601.18
12-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.41
12-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
12-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.60
12-Mar-18	Carepoint Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,965.13
12-Mar-18	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,845.60
12-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.60
12-Mar-18	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
12-Mar-18	Carepoint Services Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.89
12-Mar-18	Carepoint Services Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.93
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.60
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.60

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.60
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£332.60
12-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£657.34
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£321.05
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£302.67
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.50
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
13-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
13-Mar-18	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,635.00
13-Mar-18	Capital Training and Development Network	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,225.80
13-Mar-18	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£840.00

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£362.00
13-Mar-18	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£3,465.00
13-Mar-18	Smart Pay	FIRE SAFETY	CONSULTANCY FEES	£6,930.00
13-Mar-18	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£780.00
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,183.48
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,528.59
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,531.87
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.46
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,113.97
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£615.91
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.15
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£798.29
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.80
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
13-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£1,500.00
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£406.56
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
13-Mar-18	Rubicon Children's Home Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,200.08
13-Mar-18	Hereson House Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,998.52
13-Mar-18	Without Exceptions Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
13-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,257.78
13-Mar-18	Aitch Care Homes (London) Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,432.60
13-Mar-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,463.48
13-Mar-18	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
13-Mar-18	Glen Care Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,680.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£814.29
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
13-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
13-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
13-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
13-Mar-18	Bluebird Care (Barking and Dagenham)	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,341.06
13-Mar-18	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£873.60
13-Mar-18	All Saints Community Centre	PLANNING DEVELOPMENT CONTROL	PREMISES HIRE - FACILITIES	£256.00
13-Mar-18	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£767.52
13-Mar-18	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£525.00
13-Mar-18	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Mar-18	Grove Hotel Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,035.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£315.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£490.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
13-Mar-18	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
14-Mar-18	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
14-Mar-18	Prospects for Young People Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,971.43
14-Mar-18	Centrepoint	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,242.64
14-Mar-18	Trinity Sailing Foundation	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
14-Mar-18	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£1,728.00
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£375.72
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£255.20
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,208.83
14-Mar-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,718.56
14-Mar-18	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,771.18
14-Mar-18	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£520.58
14-Mar-18	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£825.00
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£415.14
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
14-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
14-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£432.80
14-Mar-18	HU Investments Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Mar-18	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£25,145.83
14-Mar-18	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,906.00
14-Mar-18	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£295.22
14-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£907.79
14-Mar-18	B3 Creative Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,483.00
15-Mar-18	5 Steps Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£15,615.16
15-Mar-18	Abacus Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£2,032.80

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018

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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,928.00
16-Mar-18	Craegmoor Healthcare	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,997.84
16-Mar-18	Frances Taylor Foundation	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£3,740.48
16-Mar-18	Linkage Community Trust Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£2,899.20
16-Mar-18	Redacted	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,624.52
16-Mar-18	Redstone House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.04
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,683.64
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,433.80
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,592.00
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,380.20
16-Mar-18	Ryde House Group	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£4,438.48
16-Mar-18	Scope	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,972.48
16-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
16-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,600.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.25
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£899.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,360.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
16-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.40
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.96
16-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,022.40

Lewisham Council expenditure over £250 March 2018

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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.25
16-Mar-18	Eternal Care UK Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,704.20
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,100.00
16-Mar-18	Regard Partnership	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,713.76
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.60
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.60
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£288.60
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£582.02
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£617.02
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,800.00
16-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£377.30
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£738.45
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£335.50
16-Mar-18	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£615,000.00
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,013.62
16-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£325.28
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,560.61
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
16-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£450.90
16-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.48
16-Mar-18	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£458.46
16-Mar-18	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£458.85
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,287.14

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,940.65
16-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£854.40
16-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,068.00
16-Mar-18	CIS Security Ltd	LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,503.56
16-Mar-18	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,090.92
16-Mar-18	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£822.90
16-Mar-18	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£330.00
16-Mar-18	Hullabaloo LTD	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£420.00
16-Mar-18	Press & Starkey	LS: FUSION CONTRACT	CONSULTANCY FEES	£1,800.00
16-Mar-18	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£602.53
16-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
16-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
16-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,875.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.76
16-Mar-18	Villa Maria Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,700.00
16-Mar-18	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
16-Mar-18	Nellsar Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,880.00
16-Mar-18	BUPA Care Homes	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,947.72
16-Mar-18	Central & Cecil Housing Trust	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Rosedene Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,600.00
16-Mar-18	St Anne's Court Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
16-Mar-18	Whiteoak Court Nursing Home	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,592.80
16-Mar-18	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,289.56
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.36
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.08
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,545.92
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,467.44
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.36
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.90

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.64
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.28
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.56
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,962.48
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,953.64
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.96
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.20
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.14
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,015.52
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.74

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.44
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.96
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.00
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.04
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.32
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.48
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,237.60
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,193.40
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,735.20
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.40
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.68
16-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.64
16-Mar-18	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,282.66
19-Mar-18	Accessible Solutions Limited	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£8,865.00
19-Mar-18	Accessible Solutions Limited	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£7,092.00
19-Mar-18	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
19-Mar-18	Sharpe Pritchard LLP	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£312.00
19-Mar-18	Southern Electric Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£8,228.70
19-Mar-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,122.52
19-Mar-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,560.10
19-Mar-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£6,789.77
19-Mar-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£363.44
19-Mar-18	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£7,361.77
19-Mar-18	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£490.00
19-Mar-18	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,675.56
19-Mar-18	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
19-Mar-18	Somerville Adventure Playground	CAL: SOMMERVILLE ADVENTURE PLAYGROUND	GRANTS AND CONTRIBUTIONS	£10,000.00
19-Mar-18	Vodafone Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£1,125.00
19-Mar-18	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
19-Mar-18	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,600.00
19-Mar-18	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,875.00
19-Mar-18	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,300.00
19-Mar-18	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	DECORATION	£605.00
19-Mar-18	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,315.00
19-Mar-18	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,380.78
19-Mar-18	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,758.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£43,782.25
19-Mar-18	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£11,058.50
19-Mar-18	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£106,121.50
19-Mar-18	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,891.25
19-Mar-18	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£8,685.75
19-Mar-18	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£18,625.75
19-Mar-18	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
19-Mar-18	Heart 'n' Soul	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£14,618.00
19-Mar-18	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£5,276.25
19-Mar-18	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£8,050.25
19-Mar-18	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,139.75
19-Mar-18	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
19-Mar-18	Second Wave Centre for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£11,254.25
19-Mar-18	Sydenham Arts Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,118.50
19-Mar-18	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£66,822.50

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Pembrokeshire Resource Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£13,209.40
19-Mar-18	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
19-Mar-18	RNIB Redhill College	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,136.00
19-Mar-18	Sanctuary Home Care Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
19-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,499.80
19-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,160.00
19-Mar-18	Sussex Health Care	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.00
19-Mar-18	The David Lewis Centre	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,719.88
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,844.92
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,375.32
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£8,497.58
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£7,112.62
19-Mar-18	Voyage Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£9,129.34

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£815.92
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£815.92
19-Mar-18	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
19-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£2,662.50
19-Mar-18	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£526.50
19-Mar-18	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£308.00
19-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£423.42
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£614.85
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.38
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£799.25
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£680.62
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£298.59
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£281.94
19-Mar-18	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£747.22
19-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£577.82
19-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£747.18
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£404.74
19-Mar-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£797.57
19-Mar-18	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,935.00
19-Mar-18	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£967.50
19-Mar-18	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,250.00
19-Mar-18	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.50
19-Mar-18	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,653.05
19-Mar-18	Caretech Community Services Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,973.60

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

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

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

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Aspire Education Group	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00
21-Mar-18	Brooke Taylor Education Consultancy Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,672.00
21-Mar-18	Brooke Taylor Education Consultancy Ltd	CWCN: INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,304.00
21-Mar-18	Lewisham & Greenwich NHS Trust	CWCN: LBL SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
21-Mar-18	LESOCO	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£159,027.93
21-Mar-18	St Elizabeth's Centre	CWCN: POST 16 PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,264.59
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,046.80
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£532.40
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£523.40
21-Mar-18	Protocol Education Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00
21-Mar-18	Lewisham & Greenwich NHS Trust	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	SALARIES	£16,965.00
21-Mar-18	Lewisham & Greenwich NHS Trust	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	SALARIES	£18,956.00
21-Mar-18	The Albany	DEPTFORD LOUNGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£369.00
21-Mar-18	Digital First Solutions Ltd	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£26,400.00
21-Mar-18	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£863.60
21-Mar-18	Lewisham Homes Ltd	DWELLING RENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£100,954.52
21-Mar-18	Core Assets Childrens Services Ltd	EARLY HELP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251,624.25
21-Mar-18	Cognitive Connections	EARLY YEARS QUALITY AND SUFFICIENCY TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,200.00
21-Mar-18	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
21-Mar-18	Crofton Park Baptist Church	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.69
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.67
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.54
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.59
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,433.29
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£863.50
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,330.19
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.15
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£585.82
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.07
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,197.02
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19

Lewisham Council expenditure over £250 March 2018

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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£679.63
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,636.48
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,113.97
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£621.21
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,173.26
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.16
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.98
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.21
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,067.58
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,401.35
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.15

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.23
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.11
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.62
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.67
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.15
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.96
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,099.91
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.02
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£903.29
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£754.19
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,637.05
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£523.08
21-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£331.20

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£294.74
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£15,290.04
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
21-Mar-18	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£411.50
21-Mar-18	Northumberland County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,597.50
21-Mar-18	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
21-Mar-18	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£277.38
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,609.80
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£377.20
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£743.40
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£661.80
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.80
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,235.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£719.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£403.50
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£565.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,696.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£795.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.00
21-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£859.40
21-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
21-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Atlantic Lodge (Housing) Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£429.58
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
21-Mar-18	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,564.78
21-Mar-18	Books Asia	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,798.51
21-Mar-18	Books Asia	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£289.46
21-Mar-18	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£330.00
21-Mar-18	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,264.04
21-Mar-18	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£15,750.00
21-Mar-18	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£5,700.00
21-Mar-18	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT HARDWARE	£26,600.00
21-Mar-18	Aliza	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,663.00
21-Mar-18	Co-oPepys Community Arts Project	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,450.00
21-Mar-18	Deptford Methodist Mission	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Deptford Methodist Mission	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,500.00
21-Mar-18	DeptfordFolk	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,300.00
21-Mar-18	Eco Communities Ltd	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Friends of Mountsfield Park	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,278.00
21-Mar-18	Glendale Grounds Management	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	FACILITIES MANAGEMENT	£420.00
21-Mar-18	Inspiring Your Imagination	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£3,500.00
21-Mar-18	Lewisham Youth Theatre	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,170.00
21-Mar-18	Magpie Dance	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,000.00

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	New Cross Learning	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Raiders Netball Club	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£1,950.00
21-Mar-18	REM Educational Centre (REMEC)	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Rushey Green Time Bank	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£750.00
21-Mar-18	Rushey Green Time Bank	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£750.00
21-Mar-18	Somerville Youth and Play Provision	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	The New Cross Gate Trust	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	GRANTS AND CONTRIBUTIONS	£2,000.00
21-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£461.71
21-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£436.27
21-Mar-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£498.06
21-Mar-18	St Christophers Fellowship	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,365.67
21-Mar-18	Suleyman & Izlan Unaltay	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,441.66
21-Mar-18	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£184,151.06
21-Mar-18	Jigsaw Systems Ltd	LT: THEATRE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,973.45
21-Mar-18	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£381.25
21-Mar-18	Fontain Limited	MEMBERS' ALLOWANCES	EVENTS	£477.00
21-Mar-18	Fontain Limited	MEMBERS' ALLOWANCES	PRINTING	£295.00
21-Mar-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.84
21-Mar-18	Medacs Healthcare Plc	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.59
21-Mar-18	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£83,361.34

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
21-Mar-18	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.50
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,785.25
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,221.00
21-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,072.00
22-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£9,720.00
22-Mar-18	Redacted	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,742.40
22-Mar-18	Little Cherubs South London Limited	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£7,840.80
22-Mar-18	ER Events	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£575.00
22-Mar-18	JGP Resourcing Ltd	ADULT SERVICES BUSINESS SUPPORT	STAFF RECRUITMENT COSTS	£545.00
22-Mar-18	Sight and Sound Technology	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00
22-Mar-18	St James Family Learning Centre	ALL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,105.00
22-Mar-18	Indo-chinese Employment Scheme	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£1,260.00
22-Mar-18	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
22-Mar-18	Voluntary Services Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£7,166.20
22-Mar-18	XMA Limited	ATTENDANCE,WELFARE & INCLUSION SERVICES	ICT HARDWARE	£1,598.01
22-Mar-18	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£114,760.68
22-Mar-18	Redacted	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£2,367.74
22-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,996.72
22-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,361.06
22-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£490.00
22-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,567.32
22-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,238.97

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	The Artemis Team	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
22-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.76
22-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.80
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£680.00
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£760.00
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£15,405.83
22-Mar-18	Redacted	LEGAL FEES	LEGAL FEES	£485.00
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£377.55
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£862.50
22-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
22-Mar-18	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
22-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£987.66
22-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£971.61
22-Mar-18	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£378.78
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£341.30
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£885.10
22-Mar-18	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£359.18
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,294.25
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,415.00
22-Mar-18	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£323.00
22-Mar-18	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.60
22-Mar-18	PRB Estates Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£149,623.08
22-Mar-18	Forest Hill Methodist Church	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£325.00
22-Mar-18	G K Consulting	LEWISHAM LEARNING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,500.00
22-Mar-18	Children Act Enterprises Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	CONSULTANCY FEES	£650.00

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.55
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.08
22-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.51
22-Mar-18	Rainbow Medical Services Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
22-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,775.00
22-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,050.00
22-Mar-18	SC Galaxy Care	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
22-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.28
22-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.18
22-Mar-18	Eleanor Nursing and Social Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.80
22-Mar-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
22-Mar-18	Access for Living	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.40
22-Mar-18	Darwin Group Ltd	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£2,400.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Mar-18	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
24-Mar-18	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£322.60
24-Mar-18	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00
24-Mar-18	Misco UK Ltd	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	-£400.00
24-Mar-18	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,215.00
24-Mar-18	Armada Community Project	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£2,100.00
24-Mar-18	Education & Training Foundation	ALL: STAFF DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,100.00
24-Mar-18	St Luke's Downham – The Front Room Club	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£6,678.50
24-Mar-18	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Vodafone Ltd	CAMHS PROGRAMME	ICT HARDWARE	£375.00
24-Mar-18	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,730.75
24-Mar-18	XMA Limited	COMMERCIAL & INVESTMENT DELIVERY	ICT HARDWARE	£534.10
24-Mar-18	Bryhill Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,822.80
24-Mar-18	Levitt Bernstein Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£33,700.00
24-Mar-18	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£11,452.00
24-Mar-18	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,240.00
24-Mar-18	Saltash Enterprises Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,755.00
24-Mar-18	Thames Water Utilities Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£398.00
24-Mar-18	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PROFESSIONAL SERVICES - GENERAL	£550.00
24-Mar-18	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PROFESSIONAL SERVICES - GENERAL	£625.83
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,347.44
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,308.56
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£4,049.34
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,811.28
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,507.91
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,780.35

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,222.71
24-Mar-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,357.89
24-Mar-18	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£286.15
24-Mar-18	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
24-Mar-18	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
24-Mar-18	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
24-Mar-18	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
24-Mar-18	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
24-Mar-18	RedWeb	DIGITAL TRANSFORMATION	CONSULTANCY FEES	£9,219.16
24-Mar-18	Excell Learning Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£446.33
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£479.92
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£285.88
24-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Mar-18	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£286.40
24-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
24-Mar-18	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,969.00
24-Mar-18	Taylor Engineering & Fabrications Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£727.70
24-Mar-18	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£25,249.93
24-Mar-18	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Mar-18	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
24-Mar-18	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
24-Mar-18	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Mar-18	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49
24-Mar-18	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
24-Mar-18	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
24-Mar-18	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
24-Mar-18	London Borough of Southwark	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£250.00
24-Mar-18	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,348.50
24-Mar-18	Neath Port Talbot County Borough Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,770.00
24-Mar-18	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.16
24-Mar-18	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.67
24-Mar-18	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
24-Mar-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
24-Mar-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
24-Mar-18	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,499.65
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.04
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,664.75
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.35
24-Mar-18	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,656.29

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.43
24-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,724.43
24-Mar-18	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,197.43
24-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,997.92
24-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,665.24
24-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,108.00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,112.30
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,048.35
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.86
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,447.99
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,447.99
24-Mar-18	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,447.99
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
24-Mar-18	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.00
24-Mar-18	Iaspire Care Services Ltd.	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,895.70
24-Mar-18	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
24-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£271.00
24-Mar-18	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
24-Mar-18	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
24-Mar-18	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
24-Mar-18	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,937.50
24-Mar-18	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,962.50
24-Mar-18	One One Coco	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£250.00
24-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£544.00
24-Mar-18	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£655.00
24-Mar-18	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,017.24
24-Mar-18	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
24-Mar-18	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
24-Mar-18	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.33
24-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
24-Mar-18	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
24-Mar-18	Spencer & Arlington Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,666.08
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.48
24-Mar-18	Lifeways Community Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,746.24
24-Mar-18	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
24-Mar-18	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,300.24
24-Mar-18	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
24-Mar-18	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
24-Mar-18	Silver Birch Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.50
24-Mar-18	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.85
24-Mar-18	Bindmans LLP	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,946.00

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
24-Mar-18	Redacted	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£290.88
24-Mar-18	Craegmoor Healthcare	PHYSICAL SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.57
24-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.33
24-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,709.86
24-Mar-18	Care Outlook Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 4 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,725.84
24-Mar-18	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,686.30
24-Mar-18	Redacted	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£725.00
24-Mar-18	Transport for London	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£1,730.00
24-Mar-18	Transport for London	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£762.00
24-Mar-18	St George PCC	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£270.00
24-Mar-18	Redacted	SENSORY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	DIRECT PAYMENTS	£517.04
24-Mar-18	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,479.20
24-Mar-18	FM Conway Ltd	TFL SCHOOL TRAVEL PLAN	HIGHWAY SERVICES	£75,096.29
24-Mar-18	Chapman Biddle Consulting	WHOLE SYSTEMS MODEL FOR CARE PROJECT	CONSULTANCY FEES	£5,750.00
24-Mar-18	Restorative Now Ltd	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£4,633.00
24-Mar-18	Restorative Now Ltd	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£4,634.00
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66

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

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.07
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£618.43
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£396.43
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£570.65
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,422.63
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,374.49
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,374.49
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£566.26
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.69
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£914.29
26-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£577.37

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
26-Mar-18	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PAYMENT TO HEALTH AUTHORITIES	£41,667.00
26-Mar-18	Fostering For You Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,665.24
26-Mar-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
26-Mar-18	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.86
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£839.29

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£857.15
26-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,306.36
26-Mar-18	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,184.44
26-Mar-18	Highfield House	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,812.76
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,645.99
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,191.08
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,797.20
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,967.80
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,994.60
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,015.28
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,095.04
26-Mar-18	Aurora Options	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,158.84

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

Lewisham Council expenditure over £250 March 2018

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

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

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

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

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

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

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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£650.00
26-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£640.80
26-Mar-18	Sue Hill Recruitment & Services Ltd	LIBS: BUSINESS DEVELOPMENT	AGENCY STAFF	£1,053.76
26-Mar-18	Books Asia	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£296.33
26-Mar-18	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.00
26-Mar-18	SDA Care Ltd.	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
26-Mar-18	Pinnacle ESP Ltd	LS: FUSION CONTRACT	CONSULTANCY FEES	£4,431.25
26-Mar-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
26-Mar-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,617.40
26-Mar-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	MENTAL HEALTH SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.48
26-Mar-18	London Councils	PARKING MANAGEMENT	LEGAL FEES	£6,728.00
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,778.00
26-Mar-18	Precious Homes Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,182.79

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
26-Mar-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,649.64
26-Mar-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,025.56
26-Mar-18	Fairlie House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,863.44
26-Mar-18	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,247.40
26-Mar-18	Highfield House	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,628.00
26-Mar-18	Bondcare London	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,926.36
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,266.00
26-Mar-18	Victoria Care Centre	PHYSICAL SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,375.00
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,216.36
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,510.37

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,593.03
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.24
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.97
26-Mar-18	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,828.44
26-Mar-18	Medacs Healthcare Plc	PHYSICAL SUPPORT NEIGHBOURHOOD 1 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,840.08
26-Mar-18	Burgess Autistic Trust	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£561.60
26-Mar-18	Highfield House	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,568.84
26-Mar-18	Pulse Healthcare Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.00
26-Mar-18	HC-One Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.68
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,352.84

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	PHYSICAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Total Gas & Power	PREMISES MANAGEMENT	WATER AND SEWERAGE	£606.00
26-Mar-18	Total Gas & Power	PREMISES MANAGEMENT	WATER AND SEWERAGE	£1,030.65
26-Mar-18	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£2,046.11
26-Mar-18	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£364.46
26-Mar-18	Plumbing Advisory Contracts Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£954.50
26-Mar-18	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£452.00
26-Mar-18	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£600.00
26-Mar-18	Sanctuary Care Ltd	SOCIAL SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Burgess Autistic Trust	SOCIAL SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£748.80
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.93
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£570.61
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£512.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£792.23

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£609.37
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,856.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£658.29
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£618.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.63
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£574.63
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£618.43

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£595.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£558.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.95
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.62
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,513.37
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.06
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£595.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£595.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£413.90

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£854.86
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£641.42
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£572.85
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£709.44
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£754.29
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£605.03
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£554.74
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£712.71
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£648.43
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£370.29
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£493.07
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£658.29
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£712.71
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£742.71
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,502.49
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£687.36
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£378.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£378.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£659.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£609.37
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£792.23
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£760.23

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£691.66
26-Mar-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,280.00
26-Mar-18	Browncross Healthcare Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CARE AT HOME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,430.00
26-Mar-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - CONTINUING HEALTH CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,136.00
26-Mar-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.12
26-Mar-18	Sanctuary Care Ltd	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,708.80
26-Mar-18	Stennik Advertising Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
26-Mar-18	Stennik Advertising Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
26-Mar-18	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,615.75
26-Mar-18	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,928.24
26-Mar-18	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
26-Mar-18	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.75
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£577.37
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
27-Mar-18	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£403.87
27-Mar-18	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£6,165.61

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,199.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.84
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£723.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£723.80
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,001.00
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£420.75
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£321.75
27-Mar-18	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£306.30
27-Mar-18	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£928.32
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£903.29
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,806.58
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,401.35
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.70

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.61
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£348.96
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£679.63
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,359.26
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£412.15
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,215.69
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,431.38
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£405.23
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£680.16
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,360.32
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,985.08
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,028.59
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,057.18
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£697.92
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,395.84

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.24
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£498.06
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£585.82
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.30
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,395.84
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£331.20
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£498.06
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£505.23
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.46
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.24
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£993.07

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,078.15
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,197.02
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,694.04
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£405.23
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£331.20
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£498.06
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.98
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,401.35
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.70
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£331.20
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£754.19
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,508.38
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£697.92

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£697.92
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,099.91
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.92
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£903.29
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,806.58
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£737.63
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£754.19
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,508.38
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,637.05
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.70
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£523.08
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£978.46
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.40
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£498.06
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£853.82
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,694.04
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£687.08
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,474.53
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£969.20

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.46
27-Mar-18	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,043.00
27-Mar-18	XMA Limited	HOUSING OPTIONS G FUND	ICT HARDWARE	£532.67
27-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
27-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
27-Mar-18	Financial Data Management PLC	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£12,968.50
27-Mar-18	Softcat Ltd	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	ICT SOFTWARE	£95,910.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
27-Mar-18	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.86
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Mar-18	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.14
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,178.96
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,268.44

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,970.32
27-Mar-18	Caretech Community Services Ltd	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,680.24
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,948.00
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,707.20
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,422.80
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 1 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,401.08
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,670.68
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,487.00
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,020.80
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,146.40
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,442.08
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 2 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,516.00
27-Mar-18	Access for Living	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,478.20

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Plus	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,213.80
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,128.12
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,734.04
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,348.88
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,797.20
27-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£6,104.36
27-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,803.92
27-Mar-18	Eleanor Nursing and Social Care Ltd	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 3 - RESIDENTIAL AND NURSING	RESIDENTIAL CARE INCOME	£5,812.40
27-Mar-18	Three Cs Support	LEARNING DISABILITY SUPPORT NEIGHBOURHOOD 4 - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,855.84
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£356.59
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
27-Mar-18	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£300.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£391.84
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£957.35
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£593.00
27-Mar-18	SSSI Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,807.72
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,073.00
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.91
27-Mar-18	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£913.23
27-Mar-18	4i Solutions Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,800.00
27-Mar-18	Architype Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,130.00
27-Mar-18	Baily Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,006.00
27-Mar-18	Baily Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,657.30
27-Mar-18	Baily Garner LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,266.83
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,650.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£37,083.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,650.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,000.00
27-Mar-18	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,225.00
27-Mar-18	Morgan Sindall Property Services Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£40,504.23
27-Mar-18	Morgan Sindall Property Services Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£66,265.76
27-Mar-18	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,016.26
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,286.00
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£276.00
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£862.00
27-Mar-18	Sharpe Pritchard LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£838.00
27-Mar-18	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,590.33
27-Mar-18	United Living South Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£111,152.00
27-Mar-18	Paul Parnell t/a the Art of Cast	LOCAL ASSEMBLY FUND-DEVOLVED PROJECT FUNDING	PREMISES HIRE - FACILITIES	£500.00
27-Mar-18	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£452.56
27-Mar-18	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£996.12
27-Mar-18	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£1,202.50
27-Mar-18	Greenwich Carers Centre	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.00
27-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.22
27-Mar-18	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.00

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£683.40
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.76
27-Mar-18	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.76
27-Mar-18	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,984.52
27-Mar-18	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.48
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£350.44
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£367.44
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£581.90
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£378.00
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£343.06
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£884.09
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£933.10
27-Mar-18	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.29
27-Mar-18	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£39,975.00
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,700.05
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,100.81
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£3,010.55
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£1,248.90
27-Mar-18	Hinkcroft Transport Ltd	STREET CLEANING DISPOSAL	STREET SWEEPING	£784.95
27-Mar-18	BUPA Care Homes	SUPPORT AND MEMORY COGNITION NEIGHBOURHOOD 1 - RESIDENTIAL AND NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£173,727.88
27-Mar-18	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
27-Mar-18	Redacted	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£364.29

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	St Andrews Community Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Strong Tower Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Umbrella House Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,800.00
28-Mar-18	Umbrella House Preschool	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Valeswood Day Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Young and Smart Nursery	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£600.00
28-Mar-18	Zoom Nurseries Brockley	3 & 4 YEAR OLD ENTITLEMENT	GRANTS AND CONTRIBUTIONS	£1,200.00
28-Mar-18	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£19,800.00
28-Mar-18	Vodafone Ltd	ADULT INTEGRATION	ICT HARDWARE	£1,590.00
28-Mar-18	Voluntary Services Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£12,498.40
28-Mar-18	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	#####
28-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£601.00
28-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
28-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£650.00
28-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
28-Mar-18	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£610.66
28-Mar-18	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£18,780.10
28-Mar-18	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£9,481.34
28-Mar-18	Arvato Government Services Ltd	C.TAX ADMIN	STAFF DEVELOPMENT AND TRAINING	£950.00
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,655.46
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,793.73
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,014.22
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£448.00
28-Mar-18	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£295.00
28-Mar-18	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£64,407.00
28-Mar-18	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,881.00
28-Mar-18	Fresh Acres Nurseries Ltd	CEMETERIES	HIGHWAY SERVICES	£3,903.40
28-Mar-18	Glendale Grounds Management	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£256.96

Lewisham Council expenditure over £250 March 2018

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

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

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
28-Mar-18	Barking Road Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£3,256.24
28-Mar-18	Beckmont Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,755.52
28-Mar-18	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£23,765.03
28-Mar-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,628.12
28-Mar-18	Chatterton Estate Agents	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,053.45
28-Mar-18	City Borough Housing Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£47,400.95
28-Mar-18	Coastwell Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,730.99
28-Mar-18	CPG Estates Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
28-Mar-18	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
28-Mar-18	Dabora Conway Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,523.10
28-Mar-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,689.18
28-Mar-18	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£102,443.93
28-Mar-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£5,192.97
28-Mar-18	E-Crystal Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59
28-Mar-18	Easy Let Housing Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£11,809.01
28-Mar-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,505.09
28-Mar-18	Freshview Estate Limited	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,134.85
28-Mar-18	Redacted	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£9,447.80
28-Mar-18	GT Star Homes Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£1,344.59

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,074.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,800.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,800.00
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,714.50
29-Mar-18	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,602.10
29-Mar-18	Roseshade Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	CLIENT TRANSPORT	£958.61
29-Mar-18	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.51
29-Mar-18	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
29-Mar-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£466,376.00
29-Mar-18	Lewisham & Greenwich NHS Trust	HEALTH VISITING	PAYMENT TO HEALTH AUTHORITIES	£35,687.00
29-Mar-18	MPL Contact Limited	HOMESEARCH TEAM	REFUSE CONTAINERS/LITTER BINS	£718.89
29-Mar-18	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£950.40
29-Mar-18	Hometrack Data Systems	HOUSING STRATEGY GF	ICT SOFTWARE	£12,175.00
29-Mar-18	Ovenden Papers Ltd	INPRINT	STATIONERY	£634.13
29-Mar-18	Chelsea & Westminster Hospital NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£253.11
29-Mar-18	George Eliot Hospital	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.60
29-Mar-18	Kings College Hospital NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,547.00
29-Mar-18	Lewisham & Greenwich NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£142,881.10
29-Mar-18	North East London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.00

Lewisham Council expenditure over £250 March 2018				
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01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
29-Mar-18	Northamptonshire Healthcare NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.00
29-Mar-18	Royal Free London NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,337.00
29-Mar-18	Royal United Hospital Bath NHS Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.68
29-Mar-18	University Hospitals Birmingham NHS Foundation Trust	INTEGRATED SEXUAL HEALTH TARIFF(ISHT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,280.00
29-Mar-18	NHS Lewisham CCG	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PAYMENT TO HEALTH AUTHORITIES	£16,123.74
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,036.76
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
29-Mar-18	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00

Lewisham Council expenditure over £250 March 2018

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
29-Mar-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,627.74
29-Mar-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,616.15
29-Mar-18	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.62
29-Mar-18	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
29-Mar-18	Regional Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
29-Mar-18	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
29-Mar-18	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£735.00
29-Mar-18	Eric Patrick Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.41
29-Mar-18	Ravensbourne Project	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,600.00
29-Mar-18	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
29-Mar-18	Stonelake London Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,714.28
29-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,838.66
29-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,849.33
29-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
29-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
29-Mar-18	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
29-Mar-18	Eric Patrick Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
29-Mar-18	Elizabeth Fitzroy Support	LEARNING DISABILITY SUPPORT ALL NEIGHBOURHOODS - CARE AT HOME	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,747.44

Lewisham Council expenditure over £250 March 2018

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

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

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

Lewisham Council expenditure over £250 March 2018

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Mar-18	South East London Journal	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£852.33
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£677.97
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£1,064.67
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£1,277.01
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£870.33
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£870.33
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£1,082.67
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£657.99
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£639.99
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£639.99
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65
29-Mar-18	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	LOOKED AFTER COST OTHER	£427.65

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

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

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

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

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