

# Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Abacus E-media	HR RECRUITMENT UNIT	PROFESSIONAL SERVICES - GENERAL	£500.00
02-May-17	Air & Co Ltd t/a Ninos & Ninas Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
02-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£571.70
02-May-17	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT SOFTWARE	£5,900.00
02-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Blomstrand Education	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	CONSULTANCY FEES	£3,200.00
02-May-17	Blomstrand Education	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	CONSULTANCY FEES	£250.00
02-May-17	Blomstrand Education	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	CONSULTANCY FEES	£3,450.00
02-May-17	Blomstrand Education	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	CONSULTANCY FEES	£600.00
02-May-17	Blomstrand Education	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	CONSULTANCY FEES	£2,975.00
02-May-17	Blomstrand Education	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	CONSULTANCY FEES	£2,362.50
02-May-17	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£155,150.53
02-May-17	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,178.00
02-May-17	British Gas Business	COMMUNAL LIGHTING	GAS	£879.30
02-May-17	British Gas Business	COMMUNAL HEATING	GAS	£648.61
02-May-17	British Gas Business	CDC RECHARGE TO HRA	GAS	£1,447.51
02-May-17	British Gas Business	EMU:PREMISES MANAGEMENT	ELECTRICITY	£303.98
02-May-17	BT Business Direct	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£16,540.59
02-May-17	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.31
02-May-17	Carers Lewisham	CWCN CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
02-May-17	Castle Water	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,128.26
02-May-17	Centre for Civil Society	LEWISHAM STRATEGIC PSHIP	GRANTS AND CONTRIBUTIONS	£400.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Chartwells	EMU: CATERING	CATERING SERVICES	£132,982.73
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,977.76
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£332.20
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£985.18
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,449.88
02-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,851.04
02-May-17	CIPFA	C.TAX ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£2,390.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
02-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,922.38
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
02-May-17	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.78
02-May-17	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£365.84
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.34
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
02-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
02-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-May-17	District Homes	PRIVATE SECTOR LEASING	RENTS PAYABLE	£10,475.67
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£987.07
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£923.81
02-May-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£11,584.00
02-May-17	Durkan Limited	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,000.00
02-May-17	E-Crystal Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,272.79
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
02-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
02-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
02-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
02-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,247.00
02-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
02-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.94
02-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
02-May-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.92
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
02-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,424.29
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-May-17	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£1,035.00
02-May-17	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£2,799.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.84
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	Fleet Mobile Communications	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.50
02-May-17	Fleet Mobile Communications	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.50
02-May-17	Fleet Mobile Communications	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.50
02-May-17	Fleet Mobile Communications	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.50
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
02-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
02-May-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£26,868.60
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Institute of Cemetery & Crematorium Management	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£445.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
02-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.53
02-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	KEG Catering Consultants	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,020.00
02-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Kush Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,534.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.60
02-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-May-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-May-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
02-May-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
02-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
02-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
02-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
02-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00

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02-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
02-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
02-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
02-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.73
02-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
02-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
02-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.05
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£849.56

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£776.00
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,230.46
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00
02-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.93
02-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,360.45
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£619.01
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
02-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,188.98
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
02-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
02-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,247.29
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£309.96
02-May-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£856.08
02-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Nightingale Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
02-May-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
02-May-17	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£10,882.30
02-May-17	O2 (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£269.68
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£385.68
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.81
02-May-17	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£607.50
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.50
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£345.43
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£665.36
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,900.00
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,265.31
02-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£650.47

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Oracle Contractors - OCNR (EMEA) Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£13,300.00
02-May-17	Oracle Contractors - OCNR (EMEA) Limited	INTEGRATED FINANCE/HR/PAYROLL SYSTEMS	CONSULTANCY FEES	£1,995.00
02-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
02-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
02-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
02-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.02
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,812.36
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
02-May-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,080.00
02-May-17	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£490.82
02-May-17	Prime UK Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£793.34
02-May-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,852.00
02-May-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£338.68
02-May-17	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,500.00
02-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Ridge & Partners LLP	GARAGES	PROFESSIONAL SERVICES - GENERAL	£5,000.00
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
02-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
02-May-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£461.10
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
02-May-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
02-May-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-May-17	Starline (Sales Ideas) Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,232.00
02-May-17	Stone Technical Services Group	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£10,289.43
02-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
02-May-17	T Loughman & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£195,704.23
02-May-17	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,320.00
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.68
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
02-May-17	Thco Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£300.00
02-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
02-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-May-17	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,199.00
02-May-17	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£368.00
02-May-17	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.39
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
02-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-May-17	Linteum (Lewisham) Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£192,662.66
03-May-17	15 Billion	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£9,896.25
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
03-May-17	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
03-May-17	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
03-May-17	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
03-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
03-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,581.00
03-May-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,399.96
03-May-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,285.70
03-May-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,920.00
03-May-17	Aspire House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,285.80
03-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,831.17
03-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,810.29
03-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,412.80
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,172.93
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,179.97
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,105.90
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,608.51
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,816.71
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.49

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,512.86
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,512.86
03-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
03-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,547.03
03-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,874.89
03-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£1,609.70
03-May-17	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
03-May-17	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£59,312.64
03-May-17	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
03-May-17	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
03-May-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,690.00
03-May-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,570.00
03-May-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,816.00
03-May-17	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£24,855.93
03-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
03-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.76
03-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.68
03-May-17	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
03-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,583.04
03-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,806.99
03-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,415.96
03-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
03-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.30
03-May-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
03-May-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
03-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.24
03-May-17	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
03-May-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,610.00
03-May-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
03-May-17	Cellmark Diagnostics	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
03-May-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.29
03-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£252.35
03-May-17	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
03-May-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,523.30
03-May-17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,732.00
03-May-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
03-May-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,068.01
03-May-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,426.26
03-May-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£660.00
03-May-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£315.00
03-May-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,440.00
03-May-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£12,213.69
03-May-17	Cygnets Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£592.00
03-May-17	Cygnets Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,184.00
03-May-17	Cygnets Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,072.00
03-May-17	Cygnets Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.00
03-May-17	Cygnets Health Care Ltd	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£888.00
03-May-17	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£14,406.68
03-May-17	Data Cars incorporating Handicars	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	-£344.13
03-May-17	Data Cars incorporating Handicars	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£721.22
03-May-17	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
03-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
03-May-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,415.76
03-May-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,926.96
03-May-17	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.91
03-May-17	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
03-May-17	Doutch Stage Engineering	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£785.00
03-May-17	Dynamic Initiatives Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.08
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,102.08
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.32

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,668.00
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,582.40
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60
03-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,582.40
03-May-17	Federation of Refugees From Vietnam In Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,480.00
03-May-17	Friends of Sydenham Community Library	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,800.00
03-May-17	Friends of Sydenham Community Library	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£411.00
03-May-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,000.00
03-May-17	Glendale Managed Services Ltd	TRANSPORT POLICY	HIGHWAY SERVICES	£9,350.05
03-May-17	Goldsmiths Community Assoc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£880.00
03-May-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£147,635.60
03-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
03-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.00
03-May-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,924.80
03-May-17	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,618.56
03-May-17	Ilderton Motorvehicle Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,615.00
03-May-17	Insight Direct (UK) Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,119.92
03-May-17	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,553.33
03-May-17	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,842.90
03-May-17	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£285.00
03-May-17	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,140.00
03-May-17	JGP Resourcing Ltd	COMMISSIONERS	STAFF RECRUITMENT COSTS	£545.00
03-May-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
03-May-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
03-May-17	JGP Resourcing Ltd	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£545.00
03-May-17	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,264.20
03-May-17	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£459.00
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,255.00
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-May-17	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
03-May-17	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,600.00
03-May-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,163.82
03-May-17	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£921.38
03-May-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,106.28
03-May-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,819.67
03-May-17	Local Government Association	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£44,964.00
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,024.97
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,536.88
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,532.32
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,541.58
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,391.77
03-May-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.60
03-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,538.16
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,178.00
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.20
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£466.55
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£550.60
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,031.60
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.40
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.20
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
03-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.20

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,227.63
03-May-17	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,828.14
03-May-17	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,030.42
03-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
03-May-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30
03-May-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
03-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.99
03-May-17	Misco	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£525.98
03-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
03-May-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£975.00
03-May-17	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.00
03-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
03-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
03-May-17	NSL Ltd	PARKING MANAGEMENT	R & M MINOR WORKS	£33,750.00
03-May-17	Ocean Swell	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,577.20
03-May-17	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
03-May-17	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
03-May-17	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
03-May-17	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
03-May-17	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
03-May-17	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
03-May-17	Outlook Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£20,472.41
03-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
03-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
03-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.42
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,464.29
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.57

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.58
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
03-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
03-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
03-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
03-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
03-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
03-May-17	Phs Group Ltd	SYDENHAM COMMUNITY HUB	WASTE DISPOSAL COSTS	£962.57
03-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
03-May-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83
03-May-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,436.40
03-May-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,872.04
03-May-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,813.26
03-May-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.14
03-May-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,636.81
03-May-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,607.14
03-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,623.84
03-May-17	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,193.31
03-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
03-May-17	Redacted	SOCIAL INCL & DIVERSITY	STATIONERY	£300.00
03-May-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
03-May-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,225.86
03-May-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,423.93
03-May-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,701.04
03-May-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,095.69
03-May-17	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
03-May-17	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.67
03-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,750.00
03-May-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£286.15
03-May-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,642.52
03-May-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,418.72
03-May-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£358.95
03-May-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,531.79
03-May-17	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£291.20
03-May-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
03-May-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
03-May-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
03-May-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
03-May-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
03-May-17	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£424,271.92
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,339,031.21
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,510.96
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£502.39
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	-£21,812.24

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
03-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£204,256.59
03-May-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
03-May-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
03-May-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,550.00
03-May-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
03-May-17	Temporary Lets Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
03-May-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
03-May-17	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
03-May-17	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
03-May-17	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
03-May-17	The Vine Residential Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,714.20
03-May-17	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
03-May-17	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
03-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
03-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
03-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
03-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
03-May-17	United Response	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,066.03
03-May-17	Whathi Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£23,870.02
03-May-17	Woodlarks Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00
03-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,680.19
03-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,064.70
03-May-17	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,178.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£556.88
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,568.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£942.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£973.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
04-May-17	Bond Dickinson LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£34,849.30
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,081.92
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
04-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,755.32
04-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,863.96
04-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,239.85
04-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,728.52
04-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£563.94
04-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£75,656.64
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
04-May-17	Bristol Street Motors	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£606.81
04-May-17	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£469.60
04-May-17	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,269.68
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,329.52
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,714.29
04-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,528.55
04-May-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
04-May-17	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,166.67
04-May-17	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.89
04-May-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
04-May-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
04-May-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.09
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
04-May-17	CIPFA Business Ltd	FINANCIAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£5,890.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32



## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£434.56
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
04-May-17	Drumshack Ltd	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£608.59
04-May-17	East Sussex County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,602.84
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£539.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,619.16
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
04-May-17	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,903.04
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
04-May-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,261.06
04-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
04-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
04-May-17	Hollydale Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,212.04
04-May-17	House of Shan Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.68
04-May-17	Huntington House Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,599.48
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00
04-May-17	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£55,802.41
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£361.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
04-May-17	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£480.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	JEM Construction & Maintenance Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£4,930.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
04-May-17	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,336.80
04-May-17	Kier Services	AREA 4 CHILDREN CENTRE (BELLINGHAM)	BUILDING ALTERATIONS AND MATERIALS	£44,745.57
04-May-17	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.30
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
04-May-17	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,130.00
04-May-17	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£129,097.83
04-May-17	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,130.00
04-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£871.20
04-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£435.60
04-May-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
04-May-17	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
04-May-17	Medway Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS NEIGHBOURHOOD CRIME REDUCTION SERVICE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,121.59
04-May-17	Metropolitan Police Authority	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£20,000.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,238.28
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,697.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£566.26
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£600.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£257.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£733.06
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,599.36
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
04-May-17	Modern Mindset Ltd	SOFTWARE LICENCES	INTERNET COSTS	£1,200.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,139.52
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£629.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,740.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,348.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.10
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.84
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,007.76

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£548.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,769.67
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,406.76
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.80
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£19,699.92
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£529.33
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£20,826.29
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
04-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,780.80
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.15
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64

# Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
04-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£268.76
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,186.16
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,086.38
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,124.79

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£766.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,728.32
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,108.64
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,324.16



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£489.25
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.36
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
04-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
04-May-17	National Fostering Agency	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,150.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
04-May-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96
04-May-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
04-May-17	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
04-May-17	Office of the Immigration Services Commissioner	REGISTRARS	SUPPLIES & SERVICES RECHARGE	£575.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
04-May-17	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£93,943.31
04-May-17	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£60,195.79
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,713.61
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
04-May-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,842.52
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£717.06
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£354.60
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
04-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
04-May-17	Peninsula Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
04-May-17	Peninsula Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
04-May-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.00
04-May-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
04-May-17	Project Space Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,970.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,851.20
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
04-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,151.36
04-May-17	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
04-May-17	Sherico Care Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,285.71
04-May-17	SHP Head Office	SYRIAN VULNERABLE REFUGEE PROGRAMME	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£34,241.75
04-May-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£32,248.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
04-May-17	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,857.24
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
04-May-17	Street Tree Care Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£6,000.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
04-May-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.88
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.68
04-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,000.00
04-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,000.00
04-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,399.88
04-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,495.00
04-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,320.00
04-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,370.00
04-May-17	The Hazeley Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,054.20
04-May-17	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,360.00
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£594.50
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£381.50
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£619.56
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.56
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.00
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
04-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
04-May-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
04-May-17	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	£825.00
04-May-17	Tst2Train	TRANSFORMING CONSTRUCTION SKILLS PROJECT	STAFF DEVELOPMENT AND TRAINING	-£350.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
04-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,161.28
04-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
04-May-17	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
04-May-17	Wordflow Ltd	LT: THEATRE MANAGEMENT	PRINTING	£583.50
04-May-17	Wordflow Ltd	LT: THEATRE MANAGEMENT	PRINTING	£455.40
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,347.20
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
04-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
05-May-17	10outof10 Productions Ltd	SYDENHAM COMMUNITY HUB	FACILITIES MANAGEMENT	£6,766.37

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Abacus E-media	RECRUITMENT UNIT - INTERNET ADVERTISING	STAFF RECRUITMENT COSTS	£12,600.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
05-May-17	Acorn Care & Educational Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,478.37
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
05-May-17	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,000.00
05-May-17	Adam HTT	LEWISHAM CREMATORIUM	DIRECT TRANSPORT	£45,000.00
05-May-17	ADCS (Association of Directors of Children's Services)	EXECUTIVE SUPPORT OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£2,351.25
05-May-17	Age Exchange	SOCIAL INCL & DIVERSITY	PREMISES HIRE - FACILITIES	£251.70
05-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£380.64
05-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
05-May-17	AMBERJACK	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£8,694.75
05-May-17	Ambitious about Autism	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,505.66
05-May-17	AMPM Estates Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
05-May-17	Redacted	ENVIRONMENTAL HEALTH-FOOD AND SAFETY (NEW)	LEGAL FEES	£300.00
05-May-17	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.75
05-May-17	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
05-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£494.23
05-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£609.45

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Aspects -food By Design	CRIME, ENFORCEMENT AND REGULATION SERVICE	CATERING SERVICES	£1,258.50
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
05-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.40
05-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
05-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
05-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
05-May-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48
05-May-17	Belmont Graphic Arts	MAYORAL FUND	EVENTS	£580.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
05-May-17	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,510.00
05-May-17	Bramley Care Limited T/A Apple Orchard	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,669.69
05-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£61,406.19
05-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,769.40
05-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,154.16
05-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,107.04
05-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,343.81
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,853.76
05-May-17	British Gas Business	PLAYING FIELDS MANAGEMENT	ELECTRICITY	£507.11
05-May-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,029.60
05-May-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£499.20
05-May-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
05-May-17	Cambian Asperger Syndrome Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,325.42
05-May-17	Capital Media Newspapers Ltd	NEW BUILD PROGRAMME	LEGAL FEES	£518.84
05-May-17	Capital Media Newspapers Ltd	NEW BUILD PROGRAMME	LEGAL FEES	£518.84
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,421.12
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,691.68
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.76
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
05-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,560.80
05-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,599.60
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,405.60
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,057.92
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.28
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,715.92
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,828.64

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,303.40
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,813.60
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,858.48
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
05-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.68
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.92
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.84
05-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,746.64
05-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,935.92
05-May-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
05-May-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,157.59
05-May-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,683.71
05-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.58
05-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
05-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,849.97
05-May-17	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
05-May-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.74
05-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
05-May-17	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.92
05-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
05-May-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
05-May-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
05-May-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
05-May-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,563.64
05-May-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
05-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£302.71
05-May-17	Chelmer Site Investigations	LEWISHAM HOMES-CAPITAL	LEVIES PAID	£725.00
05-May-17	Chelmer Site Investigations	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,870.50
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£787.72
05-May-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£833.70

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.95
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,544.48
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£664.72
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,861.35
05-May-17	Churchill Contract Services	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£265.13
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,628.68
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,785.40
05-May-17	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£367.49
05-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£958.51
05-May-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,251.50
05-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£275.74
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
05-May-17	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,321.83
05-May-17	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
05-May-17	Commonplace Digital Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,000.00
05-May-17	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£68,697.30
05-May-17	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
05-May-17	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£22,320.00
05-May-17	Cressey College	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,991.00
05-May-17	Cross Sector Training and Development	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£6,400.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.60
05-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.40
05-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.60
05-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
05-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£9,280.00
05-May-17	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£54,150.00
05-May-17	Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,840.00
05-May-17	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,815.00
05-May-17	Fairley House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,815.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
05-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£272.74
05-May-17	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
05-May-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,669.89
05-May-17	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,229.00
05-May-17	FORWARD	LEGAL FEES	LEGAL FEES	£1,723.40
05-May-17	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,716.00
05-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
05-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,787.79
05-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,178.57
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
05-May-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£84,268.05
05-May-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£9,967.17
05-May-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
05-May-17	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£951.50
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£315.56
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
05-May-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,691.00
05-May-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,304.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
05-May-17	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
05-May-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.22
05-May-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.43
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.44
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.60
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£389.01
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
05-May-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50
05-May-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
05-May-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.00
05-May-17	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
05-May-17	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£410.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
05-May-17	Kier Services	AREA 4 CHILDREN CENTRE (BELLINGHAM)	BUILDING ALTERATIONS AND MATERIALS	£60,554.09
05-May-17	Kier Services	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£60,182.43
05-May-17	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
05-May-17	Language Line Solutions	EPT AND SPLD TEAMS	PROFESSIONAL SERVICES - GENERAL	£350.35
05-May-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,407.40
05-May-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
05-May-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,151.23
05-May-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,035.86
05-May-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,701.61
05-May-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,659.17
05-May-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,297.31
05-May-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,458.07
05-May-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,446.11
05-May-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,364.36
05-May-17	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,366.44
05-May-17	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,491.60
05-May-17	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,643.33
05-May-17	Lewisham Homes Ltd	DWELLING RENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,367.95
05-May-17	Lewisham Homes Ltd	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£9,314.97

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,224.00
05-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,772.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
05-May-17	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,150.00
05-May-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07
05-May-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,911.79
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
05-May-17	LLG Legal Training Ltd	PSSA: ADMISSIONS & APPEALS	STAFF DEVELOPMENT AND TRAINING	£2,600.00
05-May-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
05-May-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
05-May-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
05-May-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,318.28
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
05-May-17	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£9,690.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£477.88
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
05-May-17	Martin Vitera Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£376.61
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,119.68
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
05-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,452.23
05-May-17	Metropolitan Police Authority	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£16,107.52
05-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.43
05-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.43
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,037.60
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	ENVIRONMENT ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£750.00
05-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£397.60
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
05-May-17	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
05-May-17	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50
05-May-17	Moor House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,294.44
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
05-May-17	Redacted	DEPTFORD MARKET	RENTS PAYABLE	£3,300.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,704.48
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
05-May-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,875.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£541.60
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,838.80
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
05-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£905.52
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,261.74
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£918.96
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,912.96
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
05-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,709.91
05-May-17	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,250.00
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,477.44
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,430.40
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
05-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.88
05-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
05-May-17	NABMA	STREET MARKETS MANAGEMENT & ADMIN.	MEMBERSHIP AND SUBSCRIPTIONS	£795.00
05-May-17	National Association of Virtual School Heads	LOOKED AFTER CHILDREN: EDUCATION	MEMBERSHIP AND SUBSCRIPTIONS	£380.00
05-May-17	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£83,958.93
05-May-17	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
05-May-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£6,000.00
05-May-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
05-May-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
05-May-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
05-May-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.84
05-May-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,077.86
05-May-17	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	-£268.23
05-May-17	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	£346.63
05-May-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,055.76
05-May-17	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
05-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
05-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
05-May-17	Pattinson Brewer	HOSTELS: GENERAL	LEGAL FEES	£250.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.01
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,024.38
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£717.06
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,024.38
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,024.38
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
05-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£302.06
05-May-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,090.18
05-May-17	PG Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£36,326.00
05-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,488.00
05-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,610.40
05-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£8,160.00
05-May-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,625.00
05-May-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,175.00
05-May-17	Priory Education Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,777.77
05-May-17	Prism Medical Uk Ltd t/a Test Valley	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£592.50
05-May-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,743.04
05-May-17	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£15,393.00
05-May-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£399,356.42
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.44
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
05-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£305.90

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,013.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,791.70
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,403.75
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,178.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,906.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,464.05
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,651.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,368.80
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,458.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,314.80
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,552.25
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,206.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,675.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,337.55
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
05-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
05-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00



## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
05-May-17	Secure-a-Field	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£465.05
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,822.40
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,069.48
05-May-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
05-May-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
05-May-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,650.00
05-May-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,305.00
05-May-17	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,300.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
05-May-17	Sonnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
05-May-17	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£504,166.47
05-May-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
05-May-17	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
05-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£436.67
05-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
05-May-17	The Ahoy Centre	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£350.00
05-May-17	The Albany	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	£3,730.68
05-May-17	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
05-May-17	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
05-May-17	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£56,470.25
05-May-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£18,237.60
05-May-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
05-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£281.73
05-May-17	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
05-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
05-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
05-May-17	Transport Planning Practice Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,270.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
05-May-17	Venners Plc	LT: THEATRE MANAGEMENT	AUDIT FEES	£311.50
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
05-May-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,295.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
05-May-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,440.00
05-May-17	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£460.00
05-May-17	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
05-May-17	Wickham Court School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,200.00
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
05-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,479.30
05-May-17	XMA Limited	CORPORATE INFORMATION MANAGER	ICT HARDWARE	£4,246.20
05-May-17	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,097.56
05-May-17	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,437.84
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
05-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
08-May-17	Blue Ribbon Foundation	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£900.00
08-May-17	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.47
08-May-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.08
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,337.88
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.88
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,303.88
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,673.12
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,610.72
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,922.72
08-May-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,733.92

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.92
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,401.88
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.28
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,589.08
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,776.28
08-May-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,137.12
08-May-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.56
08-May-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.36
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,118.28
08-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,745.08
08-May-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,628.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,514.77
08-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,289.45
08-May-17	Barking Havering & Redbridge NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
08-May-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,021.88
08-May-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£909.38
08-May-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,837.21
08-May-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,364.29
08-May-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
08-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.48
08-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.94
08-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,641.09
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£593.94
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£672.09
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
08-May-17	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£360.34
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,224.42
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,583.81
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,737.98
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£371.45
08-May-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£923.47
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£557.60
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,070.94
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£21,703.86
08-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,826.09
08-May-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04
08-May-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
08-May-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,276.00
08-May-17	County Enforcement Group	HOSTELS: GENERAL	LEGAL FEES	£500.00
08-May-17	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£872.52
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
08-May-17	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,250.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£349.44
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,968.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
08-May-17	East London Small Business Centre	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£11,063.66
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
08-May-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£16,229.50
08-May-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,049.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-May-17	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£269.08
08-May-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,678.50
08-May-17	First Choice Marshalls	HOSTELS (NORTH & SOUTH) R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£352.18
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,951.36
08-May-17	GovNet Communications	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£385.00
08-May-17	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
08-May-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-May-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
08-May-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.78
08-May-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
08-May-17	Homeguard Lock Service Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£260.00
08-May-17	Housing Action Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£80,121.05
08-May-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£550.00
08-May-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,220.32
08-May-17	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,220.32
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,141.28
08-May-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
08-May-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,456.77
08-May-17	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,176.00
08-May-17	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,025.49
08-May-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,491.27
08-May-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,670.19
08-May-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,874.33
08-May-17	LESOCO	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,350.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£8,858.08
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
08-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
08-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,081.79
08-May-17	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£660.35
08-May-17	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,132.91
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
08-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
08-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
08-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
08-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
08-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£681.49
08-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.78
08-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£254.95
08-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£299.75
08-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£385.05
08-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£400.00
08-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£328.02
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,625.24
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£676.48
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.36
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£655.24
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.08
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,189.08
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£920.62
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.74
08-May-17	Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.84
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£961.84
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.60
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,898.82
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,726.72
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.20
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
08-May-17	Northern Devon Healthcare Nhs Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,107.68
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,233.00
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£604.12
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,985.00
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,208.19
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
08-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
08-May-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,528.10
08-May-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
08-May-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,799.35



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
08-May-17	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,715.00
08-May-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£359.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.92
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
08-May-17	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.13
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
08-May-17	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,658.23
08-May-17	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
08-May-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
08-May-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£250.00
08-May-17	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
08-May-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,280.73
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£584.60
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£584.60
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
08-May-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
08-May-17	Torridon Road Medical Practice	LEWISHAM CREMATORIUM	CREMATION AND BURIAL COSTS	£15,700.00
08-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
08-May-17	Twenty Twelve Civils Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
08-May-17	Twenty Twelve Civils Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
08-May-17	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,696.88
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
08-May-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,570.14
08-May-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,407.39
08-May-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
08-May-17	Waterfield Supported Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
08-May-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
08-May-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-May-17	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.00
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
08-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
08-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
09-May-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,090.00
09-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,712.40
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
09-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
09-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
09-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
09-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
09-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.60
09-May-17	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£324.12
09-May-17	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£40,000.08
09-May-17	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£884.28
09-May-17	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£2,510.16
09-May-17	Baily & Garner	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£911.67
09-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£25,862.00
09-May-17	Baily & Garner	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£911.67
09-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,143.53
09-May-17	Baily & Garner	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£13,433.50
09-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,115.65
09-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,341.60
09-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,601.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,857.34
09-May-17	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£5,727.14
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.80
09-May-17	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£420.00
09-May-17	British Gas Business	COMMUNAL HEATING	GAS	£1,976.66
09-May-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,570.00
09-May-17	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£20,120.71
09-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,141.51
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,794.95
09-May-17	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,198.93
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,026.26
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.26
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,182.61
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,725.24
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,376.86
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,480.36
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,170.24
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,964.94
09-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,182.61
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,510.20
09-May-17	Castle Water	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	£6,012.72
09-May-17	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	£1,857.15
09-May-17	Castle Water	EMU:PREMISES MANAGEMENT	WATER AND SEWERAGE	£352.87

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Charlie Waller Memorial Trust	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£370.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Chartwells	EMU: CATERING	CATERING SERVICES	£132,982.73
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
09-May-17	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
09-May-17	City Gateway 14-19 Provision	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£642.18
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
09-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£310.50
09-May-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£17,770.74
09-May-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£14,380.86
09-May-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£5,068.96
09-May-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£734.58
09-May-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£3,612.96
09-May-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£480.70
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£936.15
09-May-17	Custom Group Ltd	ALL: SITE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£669.28
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00
09-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
09-May-17	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.20
09-May-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
09-May-17	Devon Sheltered Homes	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,507.14
09-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
09-May-17	District Homes	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.33

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£987.07
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,430.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.46
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.16
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.24
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.28
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.08
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.84
09-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.46
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.56
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.28
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.78
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
09-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
09-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,067.14
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.84
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,146.56
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Grass Barbers London Ltd	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£8,425.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£315.00
09-May-17	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£441.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
09-May-17	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,199.56
09-May-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£18,350.96
09-May-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£18,396.70
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£302.67
09-May-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
09-May-17	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
09-May-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,369.20

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
09-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.53
09-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	JGP Resourcing Ltd	DIGITAL TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
09-May-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,000.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,809.18
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Kent Autistic Trust	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,806.44
09-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£556.80
09-May-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£994.00
09-May-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,340.40

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,862.24
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£479.23
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.60
09-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.32
09-May-17	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£21,688.68
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£2,000.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£564.26
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63



## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
09-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,099.06
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
09-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
09-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
09-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,000.00
09-May-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£300.00
09-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
09-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£759.45
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£940.57
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£699.63
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£627.67
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
09-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£510.04
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,053.70
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
09-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
09-May-17	Neopost Ltd	HSG BENEFIT ADMIN	BANK CHARGES	£557.73
09-May-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,107.30
09-May-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£250.00
09-May-17	Newlands Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,650.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Northgate Public Services (UK) Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£1,044.20
09-May-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,295.05
09-May-17	Parkwood Hall Co-Operative Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
09-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
09-May-17	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,090.18
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,600.00
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£490.29
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,100.00
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,505.60
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,364.52
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,438.68
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,894.74

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.00
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,935.71
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,000.00
09-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
09-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
09-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20
09-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£440.64
09-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
09-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£771.12
09-May-17	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,474.00
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,083.77
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,492.72
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,731.18
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,682.86
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,307.73
09-May-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£384.62
09-May-17	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
09-May-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,960.00
09-May-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,816.27
09-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	Residential Block Management Services Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£1,242.46
09-May-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
09-May-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
09-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
09-May-17	Sacred Heart School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,355.00
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
09-May-17	Sequence Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,283.06
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-May-17	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,571.30
09-May-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£13,147.80

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
09-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-May-17	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
09-May-17	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
09-May-17	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
09-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-May-17	Thomas Tallis School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£504.00
09-May-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,650.40
09-May-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£897.60
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
09-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
09-May-17	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£39,377.00
09-May-17	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,000.00
09-May-17	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£13,885.00
09-May-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,366.40
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-May-17	United Response	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.12
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
09-May-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,330.00
09-May-17	Redacted	MEMBERS' ALLOWANCES	BANK CHARGES	£250.00
09-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
10-May-17	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
10-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
10-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,924.32
10-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,213.08
10-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,526.68
10-May-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,471.41
10-May-17	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,585.67
10-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,276.95
10-May-17	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
10-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£734.81
10-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,381.06
10-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,072.54
10-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,250.20
10-May-17	Baring Road Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
10-May-17	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,300.91
10-May-17	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.89
10-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
10-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
10-May-17	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,545.91
10-May-17	Cambian Childcare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,750.02
10-May-17	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
10-May-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,022.50
10-May-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,062.50
10-May-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,231.25
10-May-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.11
10-May-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£88,513.70
10-May-17	Cellmark Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
10-May-17	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,371.62



## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Central London Community Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,064.00
10-May-17	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
10-May-17	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,642.69
10-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£884.87
10-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
10-May-17	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
10-May-17	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44
10-May-17	Community Housing Group	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£51,728.66
10-May-17	Coram Voice	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.75
10-May-17	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
10-May-17	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,551.40
10-May-17	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,531.11
10-May-17	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£603.95
10-May-17	Croydon Health Services NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,171.23
10-May-17	Day Lewis Pharmacy Downham	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00
10-May-17	Deptford Challenge Trust Ltd	DEAN HOUSE	RENTS PAYABLE	£130,000.00
10-May-17	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.50
10-May-17	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.50
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,922.80
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.56
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,143.32
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.36
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.10
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.82

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,410.14
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£905.18
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.34
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.28
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.02
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.36
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.16
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.32
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,976.84
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.84
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.20
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,448.52
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,853.12
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.16
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.76
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,609.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.78
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.08

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.54
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,233.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.88
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.52
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.00
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.44
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,281.14
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,392.72
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.32
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,424.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,751.48
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,022.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.58
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.68
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.40
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,388.96
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,942.44
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.86
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.02
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.86
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.56
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.20
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.72
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.30
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.88
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,519.50

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.12
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.74
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.20
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.44
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,933.84
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.68
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,438.80
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.24
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.28
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£887.98
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.22
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.04
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.12
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.52
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,085.56
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£859.16
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.36
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.84
10-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,165.36
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.32
10-May-17	Eleanor Nursing and Social Care Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.68
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.22
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.56
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.68
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.68

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.66
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.46
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,780.20
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.62
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,919.72
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.50
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.40
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.22
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.30
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.40
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.15
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.16
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.84
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,682.68
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.04
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.30
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,936.92
10-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.96
10-May-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£370.96
10-May-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
10-May-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
10-May-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43
10-May-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,036.14
10-May-17	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£18,598.44
10-May-17	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,380.00
10-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,577.00
10-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,838.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,144.00
10-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-May-17	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
10-May-17	Euro Hotels Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
10-May-17	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
10-May-17	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,866.76
10-May-17	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£4,731.23
10-May-17	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
10-May-17	Fostercare UK Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.29
10-May-17	Fostering For You Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57
10-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
10-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£420.85
10-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
10-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,777.99
10-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,743.65
10-May-17	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,322.80
10-May-17	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
10-May-17	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,258.74
10-May-17	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£6,999.41
10-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.24
10-May-17	Greenwich Co-operative Development Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00
10-May-17	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.03
10-May-17	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,992.14
10-May-17	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£422.00
10-May-17	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
10-May-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,720.48
10-May-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,558.31
10-May-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£13,157.77
10-May-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,957.77
10-May-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,740.39



## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
10-May-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.28
10-May-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
10-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£276.00
10-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£977.50
10-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£977.50
10-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,499.70
10-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£609.94
10-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£417.07
10-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£385.17
10-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.01
10-May-17	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.00
10-May-17	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,845.57
10-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.57
10-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,573.45
10-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£748.38
10-May-17	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
10-May-17	Netpex Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
10-May-17	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
10-May-17	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
10-May-17	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£419.50
10-May-17	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
10-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00
10-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.00
10-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.25
10-May-17	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,284.83
10-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,272.00
10-May-17	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,881.18



## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Nightingale Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
10-May-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
10-May-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,630.21
10-May-17	Ofsted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£2,659.00
10-May-17	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,993.80
10-May-17	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
10-May-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,147.00
10-May-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£128,051.89
10-May-17	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.39
10-May-17	Pitney Bowes Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£505.00
10-May-17	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.59
10-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£785.40
10-May-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,320.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,920.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£310.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,189.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,698.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,605.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,790.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,677.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,954.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,096.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,820.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,391.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,440.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,965.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,768.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,753.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,625.00
10-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
10-May-17	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,446.66
10-May-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,157.14
10-May-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,852.86
10-May-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,702.86
10-May-17	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
10-May-17	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,060.80
10-May-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,588.00
10-May-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,519.50
10-May-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,546.00
10-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
10-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
10-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,205.00
10-May-17	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
10-May-17	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,390.68
10-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,393.00
10-May-17	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£252.00
10-May-17	Royal Berkshire NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.00
10-May-17	Royal Free London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,371.00
10-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,401.43
10-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,951.43
10-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
10-May-17	Royal Hospital for Neuro Disab	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,289.29
10-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
10-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
10-May-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.00
10-May-17	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.34
10-May-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
10-May-17	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
10-May-17	Somewhere House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,955.64
10-May-17	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,222.50
10-May-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
10-May-17	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
10-May-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,456.08
10-May-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,200.00
10-May-17	St George's University Hospitals NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,069.91
10-May-17	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,055.00
10-May-17	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89
10-May-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
10-May-17	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
10-May-17	Starline (Sales Ideas) Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.00
10-May-17	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
10-May-17	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,807.20
10-May-17	Sydenham Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£952.50
10-May-17	TACT	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,132.78
10-May-17	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,313.50
10-May-17	Torridon Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.50
10-May-17	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-May-17	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,647.50
10-May-17	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,384.00
10-May-17	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.10
10-May-17	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£822.50
10-May-17	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£912.50
10-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,514.50
10-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,068.38
10-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£882.60
10-May-17	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.03
10-May-17	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.53
11-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
11-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08
11-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,523.48
11-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
11-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
11-May-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
11-May-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
11-May-17	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
11-May-17	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,230.00
11-May-17	Astral PS Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	£2,236.38
11-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00
11-May-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
11-May-17	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,999.00
11-May-17	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,075.00
11-May-17	Bishop Motors Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.40
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,429.55
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£616.14

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£8,594.16
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£36,509.19
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,050.87
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£882.24
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,276.06
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£69,524.95
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,826.88
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,215.67
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,368.11
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£279.34
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£808.99
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,179.48
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£989.98
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,662.24
11-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,620.69
11-May-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£634.54
11-May-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£621,011.96
11-May-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
11-May-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,851.83
11-May-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,708.89
11-May-17	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£918.59
11-May-17	Capita Software Services	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£35,560.49
11-May-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.44
11-May-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.32
11-May-17	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.52
11-May-17	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80
11-May-17	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,714.28
11-May-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
11-May-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
11-May-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
11-May-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,578.70
11-May-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
11-May-17	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
11-May-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,584.99
11-May-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,683.01
11-May-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,535.54
11-May-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,726.71
11-May-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,272.20
11-May-17	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,689.49
11-May-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,218.43
11-May-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,360.96
11-May-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,081.29
11-May-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,197.63
11-May-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,284.80
11-May-17	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,980.00
11-May-17	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,370.00
11-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,183.24
11-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,334.06
11-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,332.52
11-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,182.00
11-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.20
11-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.72
11-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,438.80
11-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.32
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£670.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£923.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
11-May-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£842.70
11-May-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
11-May-17	Fraser Brown Mackenna Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£333.25
11-May-17	Goldsmiths Community Preschool	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£820.00
11-May-17	Goldsmiths Community Preschool	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£820.00
11-May-17	GovNet Communications	CWCN MANAGEMENT SERVICES	PROFESSIONAL SERVICES - GENERAL	£385.00
11-May-17	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
11-May-17	Harris Academy Orpington	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,277.68
11-May-17	Harris Primary Academy Kent House	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,223.06
11-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£614.64
11-May-17	HB Editorial Services Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	STAFF RECRUITMENT COSTS	£275.00
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£498.72
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
11-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,584.00
11-May-17	Interserve Facilities Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,100.00
11-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
11-May-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
11-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,653.29
11-May-17	Lewisham & Greenwich NHS Trust	CWCN MANAGEMENT SERVICES	SALARIES	£9,244.40
11-May-17	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00
11-May-17	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£16,965.00
11-May-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£685,760.62
11-May-17	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,178.56
11-May-17	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£251,999.15
11-May-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£366,211.79
11-May-17	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
11-May-17	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,316.00
11-May-17	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,099.00
11-May-17	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,159.00
11-May-17	Link Primary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,431.00
11-May-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33
11-May-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
11-May-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
11-May-17	London Borough of Bromley	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,553.33
11-May-17	London Councils	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£31,306.00
11-May-17	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,937.64
11-May-17	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£23,928.75
11-May-17	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,145.00
11-May-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
11-May-17	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
11-May-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
11-May-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
11-May-17	Metro Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.60
11-May-17	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£64,719.05
11-May-17	Redacted	PRIVATE SECTOR LEASING	COUNCIL TAX	£2,000.00
11-May-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,557.00
11-May-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,727.00
11-May-17	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£288.00
11-May-17	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,506.58
11-May-17	Nescot	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,363.28
11-May-17	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,250.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,140.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,140.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,461.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,612.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,612.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,692.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,692.00
11-May-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,692.00
11-May-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
11-May-17	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
11-May-17	Parkwood Hall Co-Operative Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,084.00
11-May-17	Parkwood Hall Co-Operative Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,084.00
11-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-May-17	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
11-May-17	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,047.86
11-May-17	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,286.40
11-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.14
11-May-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
11-May-17	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,557.67
11-May-17	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.66
11-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£933.14
11-May-17	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,132.95
11-May-17	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,850.00
11-May-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,456.08
11-May-17	Spencer & Arlington Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,200.00
11-May-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,035.71
11-May-17	The Royal Borough of Greenwich	PRIVATE SECTOR LEASING	COUNCIL TAX	£1,268.47
11-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
11-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,775.00
11-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
11-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
11-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
11-May-17	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
11-May-17	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£39,343.92
11-May-17	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
11-May-17	UK Power Networks (Operations) Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,125.20
11-May-17	UK Power Networks (Operations) Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,478.80
11-May-17	UK Power Networks (Operations) Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,645.60
11-May-17	UK Power Networks (Operations) Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£22,424.68
11-May-17	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£47,084.98
11-May-17	Vodafone Ltd	CAPITAL PROGRAMME DELIVERY	ICT HARDWARE	£465.00
11-May-17	WC Evans & Sons (Eng) Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,845.00
11-May-17	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,819.85
11-May-17	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,544.33
11-May-17	West Heath 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,500.00
11-May-17	Westbrooke School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,223.68

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-May-17	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
12-May-17	21st Century Cars t/a Pro Auto Carriage	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	VEHICLE REPAIRS AND MAINTENANCE	£670.00
12-May-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
12-May-17	21st Century Cars t/a Pro Auto Carriage	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	VEHICLE REPAIRS AND MAINTENANCE	£670.00
12-May-17	21st Century Cars t/a Pro Auto Carriage	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	VEHICLE REPAIRS AND MAINTENANCE	£670.00
12-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,050.72
12-May-17	Accessible Solutions Limited	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£255.00
12-May-17	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,150.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
12-May-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£720.00
12-May-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£720.00
12-May-17	Arrows Removals of London Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	WASTE DISPOSAL COSTS	£701.40
12-May-17	Arrows Removals of London Ltd	EX-HRA PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,480.70
12-May-17	Arrows Removals of London Ltd	EX-HRA PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.40
12-May-17	Arrows Removals of London Ltd	EX-HRA PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.20
12-May-17	Arrows Removals of London Ltd	FMD PAYROLL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.40
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
12-May-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£624.00
12-May-17	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£750.00
12-May-17	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£715.00
12-May-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
12-May-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£462.78
12-May-17	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£23,311.00
12-May-17	Bizylet Property Management Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£2,850.00
12-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,614.51
12-May-17	Castlecombe Primary School(Academy)	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,676.00
12-May-17	Castlecombe Primary School(Academy)	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,867.57
12-May-17	Castlecombe Primary School(Academy)	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£838.49
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
12-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,070.94
12-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,070.94
12-May-17	Churchill Contract Services	REDFERN ROAD	CLEANING SERVICES	£428.36
12-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,774.71
12-May-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
12-May-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
12-May-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
12-May-17	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
12-May-17	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
12-May-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
12-May-17	Croydon Council	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£955.82
12-May-17	Croydon Council	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,586.16
12-May-17	Custom Group Ltd	ALL: BROCKLEY RISE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.26
12-May-17	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.50
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.56
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.10
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.44
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,600.88

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.36
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.80
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.76
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.70
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.70
12-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.60
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.92
12-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,181.92
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.90
12-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.44
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.46
12-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.96
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.50
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,209.26
12-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,925.64
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,698.40
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.84
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,186.32
12-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.12
12-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.84
12-May-17	Essentra Security Ltd	CORPORATE ESTATE	STATIONERY	£360.00
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
12-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
12-May-17	For Jimmy	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£5,017.20
12-May-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.00
12-May-17	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,218.75
12-May-17	J Browne Developer Services Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£1,500.00
12-May-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,071.43
12-May-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,030.00
12-May-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
12-May-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,651.80
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	Livability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,807.67
12-May-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,963.18
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
12-May-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
12-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£362.51
12-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£389.60
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
12-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£12,033.54
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-May-17	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,781.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,781.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,815.80
12-May-17	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,085.80
12-May-17	National Fostering Agency	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,502.96
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00
12-May-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.00
12-May-17	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,190.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
12-May-17	Neopost Ltd	PLANNING DEVELOPMENT CONTROL	FACILITIES MANAGEMENT	£1,126.08
12-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
12-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
12-May-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
12-May-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,692.90
12-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
12-May-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
12-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
12-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
12-May-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
12-May-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
12-May-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,415.00
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£510.00
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£947.20
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,518.00
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,398.00
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,191.20
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,132.00
12-May-17	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£357.60
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
12-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
12-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
12-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£324.11
12-May-17	Pitney Bowes Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£397.21
12-May-17	Quaggy Development Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
12-May-17	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£2,073.20
12-May-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£429,230.00
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,704.20
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,374.30
12-May-17	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
12-May-17	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£364.89

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
12-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£320.00
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£430.00
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£560.00
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£410.00
12-May-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£380.00
12-May-17	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,127.10
12-May-17	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.51
12-May-17	The Church of the Ascension	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
12-May-17	The David Lewis Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,464.56
12-May-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
12-May-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
12-May-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
12-May-17	Upson Downs Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00
12-May-17	Veryan Software Limited	EDUCATION BUSINESS PARTNERSHIP	ICT SOFTWARE	£3,995.00
12-May-17	Vodafone Ltd	CHIEF EXEC MANAGEMENT	ICT HARDWARE	£375.00
12-May-17	Vodafone Ltd	ADULT INTEGRATION	ICT HARDWARE	£375.00
12-May-17	Vodafone Ltd	OVERVIEW & SCRUTINY OFFICE	ICT HARDWARE	£375.00
12-May-17	Vodafone Ltd	ADULT INTEGRATION	ICT HARDWARE	£750.00
12-May-17	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£2,625.00
12-May-17	Xenzone Ltd	TROUBLED FAMILIES PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00
12-May-17	XMA Limited	HOUSING STRATEGY	ICT HARDWARE	£4,718.00
15-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
15-May-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
15-May-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,511.00
15-May-17	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,775.00
15-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,005.00
15-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£550.00
15-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£920.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,033.56
15-May-17	Avante Partnership	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,545.46
15-May-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,134.68
15-May-17	Avante Partnership	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,630.31
15-May-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,616.26
15-May-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,005.36
15-May-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.47
15-May-17	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.54
15-May-17	Barbarellas Business Catering Ltd	MAYORAL FUND	EVENTS	£2,300.75
15-May-17	Barbarellas Business Catering Ltd	BUSINESS & COMMITTEE	EVENTS	£418.00
15-May-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£61,011.52
15-May-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.71
15-May-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,967.72
15-May-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£726.26
15-May-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,115.50
15-May-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£398.00
15-May-17	Bliss Travel Ltd	LOOKED AFTER CHILDREN: EDUCATION	PAYMENT TO OTHER LOCAL AUTHORITIES	£440.00
15-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
15-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
15-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-May-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
15-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
15-May-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,006.04
15-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,815.51
15-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,650.00
15-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,185.00
15-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40
15-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,814.40
15-May-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,795.96
15-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,334.79
15-May-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£12,264.51
15-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
15-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.60

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,151.59
15-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,411.66
15-May-17	Caridon Property Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	£23,339.99
15-May-17	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£754.65
15-May-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
15-May-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
15-May-17	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
15-May-17	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
15-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
15-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£985.18
15-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£923.47
15-May-17	Churchill Contract Services	SYDENHAM COMMUNITY HUB	CLEANING SERVICES	£985.18
15-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	-£456.80
15-May-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£3,403.86
15-May-17	Compass Services (UK) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,975.00
15-May-17	Compass Services (UK) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,445.00
15-May-17	Coral Community Assessments	LEGAL FEES	LEGAL FEES	£2,060.90
15-May-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
15-May-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
15-May-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
15-May-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
15-May-17	Croydon Council	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,590.92
15-May-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	R & M MINOR WORKS	£450.00
15-May-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
15-May-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
15-May-17	Redacted	LEGAL FEES	LEGAL FEES	£695.00
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.00
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.10
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,456.00
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,096.02
15-May-17	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.80
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.46
15-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.50
15-May-17	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£808.74
15-May-17	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.71
15-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£620.84

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	EMT First Aid and Lifeguard Training	EYSDC: LADYWELL	PAYMENT TO HEALTH AUTHORITIES	£500.00
15-May-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,091.00
15-May-17	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,150.00
15-May-17	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
15-May-17	ESRI (UK) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£492.00
15-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00
15-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
15-May-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
15-May-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£6,500.00
15-May-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£979.00
15-May-17	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,624.28
15-May-17	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,101.17
15-May-17	Redacted	LEGAL FEES	LEGAL FEES	£787.50
15-May-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
15-May-17	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
15-May-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
15-May-17	Johnson Austin Partnership LLP	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£525.00
15-May-17	Redacted	LEGAL FEES	LEGAL FEES	£300.00
15-May-17	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
15-May-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
15-May-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
15-May-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
15-May-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,640.00
15-May-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
15-May-17	Lextox	LEGAL FEES	LEGAL FEES	£350.74
15-May-17	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
15-May-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,714.29
15-May-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
15-May-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
15-May-17	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	HIGHWAY SERVICES	£4,002.00
15-May-17	London Borough of Croydon	SAFETY (OTHER ROADS)	HIGHWAY SERVICES	£462.72
15-May-17	London Borough of Croydon	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,522.18
15-May-17	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£1,124.80
15-May-17	London Care Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.78
15-May-17	London Care Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.82

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	London Mental Health Care Centre	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.66
15-May-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.01
15-May-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,449.29
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£521.43
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£621.43
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£521.43
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£865.25
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£328.73

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£681.85
15-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£316.00
15-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£282.97
15-May-17	Morton Patterson	B.RATES ADMIN	COMPENSATION	£9,012.00
15-May-17	Redacted	LEGAL FEES	LEGAL FEES	£6,187.95
15-May-17	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£2,250.00
15-May-17	Redacted	LEGAL FEES	LEGAL FEES	£760.00
15-May-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£2,181.66
15-May-17	Network Rail Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,500.00
15-May-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£8,500.00
15-May-17	Nib SharedVision	CHILDREN'S SERVICES MANAGEMENT	CONSULTANCY FEES	£3,500.00
15-May-17	O'Neill Patient Solicitors LLP	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£30,000.00
15-May-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£51,416.71
15-May-17	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£989.70
15-May-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£762.12
15-May-17	Parenting Profiles Ltd	LEGAL FEES	LEGAL FEES	£304.20
15-May-17	Parenting Profiles Ltd	LEGAL FEES	LEGAL FEES	£468.10
15-May-17	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,034.43
15-May-17	Parsons Marshall Psychology Ltd	LEGAL FEES	LEGAL FEES	£639.60
15-May-17	Peninsula Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
15-May-17	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
15-May-17	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,781.05
15-May-17	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	PAYMENT TO HEALTH AUTHORITIES	£850.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£650.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£790.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£660.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,808.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,921.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,650.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,901.50
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,800.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,333.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,031.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,131.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,688.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,856.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,906.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£500.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,035.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,105.50
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,625.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,718.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,200.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,320.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£290.00
15-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£850.00
15-May-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
15-May-17	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
15-May-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83
15-May-17	Reculver C of E Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,682.00
15-May-17	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,960.00
15-May-17	Redbridge Hotel Limited	FOSTERING PLACEMENT (IN-HOUSE)	RENTS PAYABLE	£665.00
15-May-17	Right Choice Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,265.00
15-May-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,821.43
15-May-17	Rural Urban Synthesis Society	HOUSING STRATEGY GF	CONSULTANCY FEES	£18,750.00
15-May-17	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£36,114.88
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£769.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,841.12
15-May-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
15-May-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.86
15-May-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
15-May-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,170.50
15-May-17	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
15-May-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.70
15-May-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£688.64
15-May-17	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.07
15-May-17	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
15-May-17	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
15-May-17	Swallows	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,630.86
15-May-17	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.00
15-May-17	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,142.86
15-May-17	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
15-May-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
15-May-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
15-May-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
15-May-17	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,455.58
15-May-17	This Way Up Work Wellbeing	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£14,080.00
15-May-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,109.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
15-May-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00
15-May-17	TTT Catering Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£925.00
15-May-17	TTT Catering Ltd	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,011.50
15-May-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,420.00
15-May-17	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,656.00
15-May-17	Redacted	LEGAL FEES	LEGAL FEES	£860.00
15-May-17	Vodafone Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	ICT HARDWARE	£605.00
15-May-17	XMA Limited	LEWISHAM STRATEGIC PSHIP	ICT HARDWARE	£4,005.11
16-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,310.40
16-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
16-May-17	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,225.00
16-May-17	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,225.00
16-May-17	Al Castle Taxis	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£384.00
16-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,785.80
16-May-17	Apple Retail UK Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£14,244.00
16-May-17	Ascent Fostering Agency Ltd	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,817.75
16-May-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,621.30
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Berrymans Lace Mawer LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£25,000.00
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	LEGAL FEES	LEGAL FEES	£2,360.00
16-May-17	Bisbey Ltd	LEGAL FEES	LEGAL FEES	£3,777.50
16-May-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.20

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,329.46
16-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,666.45
16-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,501.43
16-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,624.90
16-May-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
16-May-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£14,265.35
16-May-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
16-May-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£14,265.35
16-May-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£14,265.35
16-May-17	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£20,451.33
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
16-May-17	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£833.34
16-May-17	CDPSOFT LTD	HOUSING OPTIONS G FUND	ICT MAINTENANCE AND SUPPORT	£10,589.24
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Chartwells	EMU: CATERING	CATERING SERVICES	£132,982.73
16-May-17	Children's Trust	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
16-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
16-May-17	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,877.50
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30
16-May-17	Courtney House	LEAVING CARE OVER 18'S	RENTS PAYABLE	£356.91
16-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
16-May-17	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86
16-May-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
16-May-17	Cross Sector Training and Development	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£386.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Deal Cars Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£360.00
16-May-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
16-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£987.07
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
16-May-17	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£774.17
16-May-17	Redacted	LEGAL FEES	LEGAL FEES	-£780.00
16-May-17	Redacted	LEGAL FEES	LEGAL FEES	£845.33
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
16-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
16-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.40
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
16-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,662.86
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£315.03
16-May-17	Ellis & Moore Consulting Engineers	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,800.00
16-May-17	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£439.35
16-May-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.90
16-May-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,762.28
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.84
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,650.90
16-May-17	First Aid First	ALL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£450.00
16-May-17	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	HIGHWAY SERVICES	£60,666.77
16-May-17	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,468.82
16-May-17	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£7,406.00
16-May-17	GeoSmart Information Limited	PLANNING POLICY	CONSULTANCY FEES	£2,342.00
16-May-17	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
16-May-17	Goldsmiths Community Preschool	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,025.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Gracie McDonald	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,771.00
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
16-May-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58
16-May-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
16-May-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
16-May-17	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
16-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,250.00
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£77,053.74
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,336.93
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,009,037.17
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£623.96
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£28,669.45
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,013.53
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£108,094.61
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£682.44
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£122,964.00
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,265.60
16-May-17	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,076,753.52

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,125.35
16-May-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,731.00
16-May-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£777.00
16-May-17	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£458,708.40
16-May-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,684.20
16-May-17	Horizon Care and Education Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,850.00
16-May-17	Horizon Care and Education Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£481.00
16-May-17	Horizon Care and Education Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,782.25
16-May-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£4,561.40
16-May-17	Horizon Care and Education Group Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£721.50
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£263.80
16-May-17	Insight Direct (UK) Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£457.60
16-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
16-May-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£279.06
16-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
16-May-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£413.59
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£396.59
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£850.44
16-May-17	Redacted	LEGAL FEES	LEGAL FEES	£787.50
16-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£2,571.75
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.53
16-May-17	JC Decaux UK Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£568.00
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
16-May-17	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,350.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Lewisham Homes Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,062.96
16-May-17	Lewisham Homes Ltd	CHRYSALIS PFI 4 R&M	FACILITIES MANAGEMENT	£1,503,054.05
16-May-17	Lextox	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.60
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Local Government Association	MEMBERS' ALLOWANCES	EVENTS	£1,635.00
16-May-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£947.84
16-May-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£947.84
16-May-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£947.84
16-May-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.88
16-May-17	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£947.84



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	London Councils	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£65,715.00
16-May-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,014.20
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£875.00
16-May-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
16-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.00
16-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
16-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.35
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
16-May-17	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,563.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£310.74
16-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
16-May-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00
16-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£396.59
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.59
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.59
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£362.59
16-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,026.67
16-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
16-May-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£337.50

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
16-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£600.00
16-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.95
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.37
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.15
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
16-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
16-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£529.31
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
16-May-17	National Autistic Society (NAS)	CWCN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
16-May-17	Redacted	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£885.00
16-May-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£614.00
16-May-17	Network Ventures Ltd	FSW - ALBANY TEAM (AREA 1) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	-£614.00
16-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
16-May-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
16-May-17	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£525.00
16-May-17	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£600.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
16-May-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
16-May-17	Own Life Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	RENTS PAYABLE	£2,121.42
16-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
16-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
16-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60
16-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86
16-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
16-May-17	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57
16-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
16-May-17	Performing Rights Society Ltd	EVENTS-PEOPLES DAY & LIVE SITE	ARTS AND LEISURE COSTS	£607.08
16-May-17	Plumbtech Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,296.00
16-May-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£725.42

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
16-May-17	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£588.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.00
16-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.00
16-May-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,743.04
16-May-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,743.04
16-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.68
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£396.59
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
16-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£710.00
16-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600.00
16-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00
16-May-17	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£471.73
16-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
16-May-17	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,358.47
16-May-17	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.02
16-May-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
16-May-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,181.50
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,902.54
16-May-17	Securcare Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£482.58
16-May-17	Redacted	LEGAL FEES	LEGAL FEES	£600.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Sharpe Pritchard LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,016.00
16-May-17	Sharpe Pritchard LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,974.00
16-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
16-May-17	Skyguard Limited	HOUSING STRATEGY	PROFESSIONAL SERVICES - GENERAL	£265.35
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-May-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,366.00
16-May-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
16-May-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,318.00
16-May-17	Stonegrove Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,092.40

Lewisham Council expenditure over £250 May 2017

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£9,236.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£7,388.80
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£690.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£690.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£3,250.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£2,600.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£7,500.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£6,000.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£12,950.00
16-May-17	Street Tree Care Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£10,360.00
16-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£350.00
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
16-May-17	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
16-May-17	The Artemis Team	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
16-May-17	The Artemis Team	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
16-May-17	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,537.13
16-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
16-May-17	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,833.33



Lewisham Council expenditure over £250 May 2017

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
16-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-May-17	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
16-May-17	Trinity Sailing Foundation	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,197.00
16-May-17	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£2,886.90
16-May-17	Trust Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,184.70
16-May-17	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
16-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£640.00
16-May-17	Vodafone Ltd	EXECUTIVE SUPPORT OFFICE	ICT HARDWARE	£375.00
16-May-17	Vodafone Ltd	DOOR 2 DOOR	ICT HARDWARE	£375.00
16-May-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£47,224.29
16-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
16-May-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90
16-May-17	Woodland Trust	RESOURCES & REGENERATION-CAPITAL	OPEN SPACES WORKS	£760.00
16-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£467.75
16-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£877.50
16-May-17	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,832.05
16-May-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£285.15
17-May-17	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,950.00
17-May-17	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,950.00
17-May-17	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£5,985.00
17-May-17	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£648.00
17-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
17-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
17-May-17	Adrian Strong Associates	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£9,949.13
17-May-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£420.00
17-May-17	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£270.00
17-May-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£630.00

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,892.80
17-May-17	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£661.72
17-May-17	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,116.66
17-May-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£306.80
17-May-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.64
17-May-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,728.00
17-May-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,164.00
17-May-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,164.00
17-May-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,248.00
17-May-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,205.00
17-May-17	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,477.47
17-May-17	Burgess Autistic Trust	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.60
17-May-17	Burgess Autistic Trust	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£499.20
17-May-17	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£936.00
17-May-17	Cadline Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,200.00
17-May-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
17-May-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,484.20
17-May-17	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,982.40
17-May-17	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,462.50
17-May-17	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
17-May-17	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.08
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£310.06
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£402.53
17-May-17	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.55
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00

Lewisham Council expenditure over £250 May 2017

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
17-May-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,150.00
17-May-17	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,122.40
17-May-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£39,359.75
17-May-17	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,904.75
17-May-17	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,342.90
17-May-17	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£77,884.89
17-May-17	Danson Youth Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
17-May-17	Danson Youth Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
17-May-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
17-May-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
17-May-17	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£345.00
17-May-17	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£995.05
17-May-17	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£7,964.00
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.20
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,638.36
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.80
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,638.36
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.20
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.80
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.90
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.80
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.80
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.80
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.20
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.20
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.20
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,586.76
17-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,813.44
17-May-17	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.60

## Lewisham Council expenditure over £250 May 2017

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,850.00
17-May-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,994.74
17-May-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
17-May-17	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
17-May-17	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,261.49
17-May-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£2,310,061.00
17-May-17	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00
17-May-17	Helme and Partners Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
17-May-17	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.50
17-May-17	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£351.29
17-May-17	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£699.07
17-May-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£896.73
17-May-17	Irie Dance Theatre	MOONSHOT CENTRE	PREMISES HIRE - FACILITIES	£2,149.70
17-May-17	Kingsdale Foundation School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,288.64
17-May-17	LDL Contractors	CUSTOMER SERV ACCESS POINT	ICT HARDWARE	£460.00
17-May-17	Lewisham & Greenwich NHS Trust	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	SALARIES	£18,870.75
17-May-17	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,158.72
17-May-17	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.50
17-May-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£323.53
17-May-17	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£302.56
17-May-17	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
17-May-17	London Councils	PARKING MANAGEMENT	LEGAL FEES	£12,465.95
17-May-17	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£36,656.75
17-May-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,531.00
17-May-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,531.00
17-May-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,531.00
17-May-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
17-May-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,354.00
17-May-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,313.40
17-May-17	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,413.60
17-May-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,965.08
17-May-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,710.68
17-May-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,052.12
17-May-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,150.68
17-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£624.22
17-May-17	Redacted	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,350.00
17-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,222.40
17-May-17	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£50,692.75
17-May-17	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
17-May-17	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,562.00
17-May-17	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,245.54
17-May-17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,526.62
17-May-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,180.00
17-May-17	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,020.00
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£297.85
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.52
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£545.53
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£401.87
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.58
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£465.59
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.75
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
17-May-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£470.00
17-May-17	Red Bullet Digital	STOP SMOKING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£24,500.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Sacred Heart School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,045.00
17-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.80
17-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,165.20
17-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.00
17-May-17	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,414.40
17-May-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,985.36
17-May-17	Silver Birch Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£282.67
17-May-17	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£9,479.89
17-May-17	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,964.58
17-May-17	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,445.04
17-May-17	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,656.01
17-May-17	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£3,136.07
17-May-17	Steve Wells Revenues Services Ltd	CENTRAL DEBTORS TEAM	CONSULTANCY FEES	£3,850.00
17-May-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
17-May-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
17-May-17	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
17-May-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
17-May-17	Sunbeam Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£88,149.92
17-May-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
17-May-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
17-May-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
17-May-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
17-May-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-May-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-May-17	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,104.00
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,436.57

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,558.70
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,325.71
17-May-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,436.57
17-May-17	Supported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
17-May-17	T Loughman & Co Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,203.83
17-May-17	T Loughman & Co Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,500.00
17-May-17	Technical Advisers Group	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£460.00
17-May-17	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,679.00
17-May-17	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,600.00
17-May-17	The Whitgift Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,640.19

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
17-May-17	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,763.24
17-May-17	TTP	ADVERTISING INCOME	CONSULTANCY FEES	£14,000.00
17-May-17	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,119.46
17-May-17	Vodafone Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£375.00
17-May-17	Vodafone Ltd	SR INTERNAL AUDIT	ICT HARDWARE	£375.00
17-May-17	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,286.40
17-May-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£11,793.78
17-May-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£410.92
17-May-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£714.30
17-May-17	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34
17-May-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-May-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
17-May-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
17-May-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-May-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
17-May-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
17-May-17	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
17-May-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
17-May-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
18-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,025.88
18-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,371.08
18-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.68
18-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.48
18-May-17	Adam HTT	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£184,873.80
18-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£300.00
18-May-17	Redacted	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£3,600.00
18-May-17	Battersea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£369.00
18-May-17	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£102,087.65
18-May-17	Building Design Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,238.50
18-May-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£805.28
18-May-17	Capita Software Services	ALL: MANAGEMENT INFORMATION SYSTEMS	ICT SOFTWARE	£458.33
18-May-17	Capita Software Services	ALL: MANAGEMENT INFORMATION SYSTEMS	ICT SOFTWARE	£1,350.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
18-May-17	Capita Software Services	ALL: MANAGEMENT INFORMATION SYSTEMS	ICT SOFTWARE	£675.00
18-May-17	Career Vision	YOUTH OFFENDING SERVICE	ICT SOFTWARE	£20,478.02
18-May-17	Citysprint (uk) Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
18-May-17	Core Assets Childrens Services Ltd	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,915.25
18-May-17	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£1,207.50
18-May-17	District Homes	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,310.35
18-May-17	District Homes	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,232.48
18-May-17	Redacted	LEGAL FEES	LEGAL FEES	£504.00
18-May-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.30
18-May-17	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
18-May-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,350.00
18-May-17	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£787.50
18-May-17	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,012.50
18-May-17	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£787.50
18-May-17	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£893.55
18-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£405.00
18-May-17	Fresh Start in Education	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,408.00
18-May-17	Fresh Start in Education	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,408.00
18-May-17	Redacted	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£750.00
18-May-17	GL Hearn Limited	PRACTICE SUPPORT OFFICE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£750.00
18-May-17	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
18-May-17	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,315.86
18-May-17	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,789.20
18-May-17	Redacted	HR STAFF: SCHOOLS TEAM	LEGAL FEES	£16,500.00
18-May-17	Interserve Facilities Management	CORPORATE ESTATE	R & M MAJOR WORKS	£2,633.88
18-May-17	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£998.24
18-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,621.03
18-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,521.60
18-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,521.60
18-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,521.60
18-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,521.60

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
18-May-17	Lewisham Southwark College(LESOCO)	EYDCP: FOUNDATION STAGE	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,600.00
18-May-17	Lewisham Southwark College(LESOCO)	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,520.00
18-May-17	Lextox	LEGAL FEES	LEGAL FEES	£1,349.00
18-May-17	Link Consultancy Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00
18-May-17	Link Consultancy Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,000.00
18-May-17	Message Mats	HOMESearch TEAM	PROFESSIONAL SERVICES - GENERAL	£427.64
18-May-17	Redacted	LEGAL FEES	LEGAL FEES	£12,845.00
18-May-17	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
18-May-17	Montagu Evans LLP	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,500.00
18-May-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
18-May-17	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,888.63
18-May-17	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,423.90
18-May-17	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,034.96
18-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	LEGAL FEES	£2,000.00
18-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£445.00
18-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
18-May-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£4,525.00
18-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
18-May-17	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£700.00
18-May-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,188.00
18-May-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,440.00
18-May-17	Newhaven School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,160.00
18-May-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
18-May-17	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£73,939.46
18-May-17	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,384.29
18-May-17	Northumberland County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
18-May-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
18-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
18-May-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00
18-May-17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,492.86
18-May-17	Paul Mew Associates Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,229.50
18-May-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	R & M MAJOR WORKS	£4,100.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
18-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£784.00
18-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£980.00
18-May-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00
18-May-17	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
18-May-17	Roseshade Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£271.00
18-May-17	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
18-May-17	Street Vibes Uk Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£5,148.00
18-May-17	Street Vibes Uk Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,440.00
18-May-17	The David Lewis Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£47,282.81
18-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.44
18-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.54
18-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
18-May-17	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,528.50
18-May-17	Redacted	LEGAL FEES	LEGAL FEES	£4,820.00
18-May-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,037.50
18-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,396.90
18-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,514.37
18-May-17	WC Evans & Sons (Eng) Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£775.00
18-May-17	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£8,085.00
18-May-17	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,088.00
18-May-17	Zero Three Care Homes LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,503.83
19-May-17	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,814.65
19-May-17	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£467.15
19-May-17	Aspire House Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,600.08
19-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.69
19-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,497.54
19-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,971.77



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
19-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
19-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.57
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.43
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
19-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.57
19-May-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
19-May-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00
19-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,598.40
19-May-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
19-May-17	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,449.44
19-May-17	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,344.98
19-May-17	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£375.00
19-May-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,849.00
19-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£311.59
19-May-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
19-May-17	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
19-May-17	Knights Exclusive Entertainments Limited	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£3,598.37
19-May-17	Leigh Mulpeter	LT: THEATRE MANAGEMENT	EVENTS	£1,238.75
19-May-17	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£606,833.34
19-May-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£340,283.02
19-May-17	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
19-May-17	Mccall Consultancy	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£344.60
19-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£290.41
19-May-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£306.96
19-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£606.54

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
19-May-17	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
19-May-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
19-May-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
19-May-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
19-May-17	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.05
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,616.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,284.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,200.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,665.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,226.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,625.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£510.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£367.50
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£250.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£394.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£259.65
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£305.00
19-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£370.00
19-May-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
19-May-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£469,790.33
19-May-17	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£409.40
19-May-17	Roseshade Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CLIENT TRANSPORT	£409.40
19-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.80
19-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,422.80
19-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,059.20
19-May-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.20
19-May-17	South London Adoption Counselling and Consultation Service	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
19-May-17	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
19-May-17	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£397.91
19-May-17	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£256.95
19-May-17	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£459.05
19-May-17	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£702.89

Lewisham Council expenditure over £250 May 2017

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
19-May-17	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£566.73
19-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,232.66
19-May-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£635.44
19-May-17	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,100.00
19-May-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£3,640.00
19-May-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,960.00
19-May-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,960.00
19-May-17	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,960.00
19-May-17	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.75
22-May-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£379.81
22-May-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£466.86
22-May-17	ACE European Group Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£23,678.03
22-May-17	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£980.00
22-May-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
22-May-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
22-May-17	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,125.00
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,217.60
22-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.95
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,418.54
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£760.12
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£722.99

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£289.10
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,409.90
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,071.15
22-May-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£320.42
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,159.77
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,209.91
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,310.20
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.34
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,149.91
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,032.29
22-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,484.20
22-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£301.87
22-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£644.18
22-May-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£735.02
22-May-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£1,587.19
22-May-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£3,204.63
22-May-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£1,424.10
22-May-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,223.03
22-May-17	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£591.18
22-May-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,900.00
22-May-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,710.00
22-May-17	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,900.00
22-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£362.59
22-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£318.87
22-May-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
22-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£475.71
22-May-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£752.00
22-May-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
22-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
22-May-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
22-May-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
22-May-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00
22-May-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
22-May-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,600.00
22-May-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
22-May-17	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£320.00
22-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,460.96
22-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,415.68
22-May-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,464.38
22-May-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,063.00
22-May-17	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£287.40
22-May-17	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£268.20
22-May-17	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£266.00
22-May-17	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£27,821.50
22-May-17	Gen-Vent (MetalWorkers) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.00
22-May-17	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.00
22-May-17	Glendale Managed Services Ltd	PARKING MANAGEMENT	R & M MAJOR WORKS	£1,661.28
22-May-17	Goldsmith College	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£597.14
22-May-17	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,878.84
22-May-17	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,901.17
22-May-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
22-May-17	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
22-May-17	JMA Consulting Uk Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	CONSULTANCY FEES	£4,000.00
22-May-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£12,749.26
22-May-17	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£17,745.83
22-May-17	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.30
22-May-17	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,658.15
22-May-17	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£500.00
22-May-17	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£255.00
22-May-17	London Borough of Barnet	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£595.00
22-May-17	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,729.19
22-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£252.00
22-May-17	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£74,720.68
22-May-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
22-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.51
22-May-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
22-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
22-May-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
22-May-17	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,226.99
22-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£553.98
22-May-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
22-May-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£7,635.64
22-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£352.14
22-May-17	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£41,186.56
22-May-17	Redacted	PRIVATE SECTOR LEASING	COUNCIL TAX	£2,000.00
22-May-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,825.68
22-May-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,928.57
22-May-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.43
22-May-17	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
22-May-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
22-May-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
22-May-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
22-May-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
22-May-17	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,020.70
22-May-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.14
22-May-17	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
22-May-17	Ofsted	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,702.00
22-May-17	Outlook Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£458.57
22-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£545.81
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
22-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.42
22-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£789.98
22-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.72
22-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
22-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£305.95
22-May-17	Phlorum Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,314.44
22-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,529.12
22-May-17	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£7,689.67
22-May-17	Pulse Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,275.16
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£440.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£870.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,460.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£810.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£560.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£430.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£410.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£580.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,473.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,638.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,096.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,018.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,584.00
22-May-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,025.00
22-May-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£4,281.62
22-May-17	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	COURSES & TRAINING INCOME	£450.00
22-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£400.00
22-May-17	RICS	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£1,932.00
22-May-17	RM Education Ltd	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£650.00
22-May-17	Royal Mail Group Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£787.00
22-May-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
22-May-17	SJG Consultancy	CWCN MANAGEMENT SERVICES	STATIONERY	£6,050.00
22-May-17	Solent Therapeutic Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£455.00
22-May-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,305.17
22-May-17	Specialist Crafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£471.49
22-May-17	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,018.17
22-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,165.71
22-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.00
22-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
22-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
22-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
22-May-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£34,532.26
22-May-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
22-May-17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,198.49
22-May-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,134.19
22-May-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,495.12
22-May-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,218.29
22-May-17	Tokheim Uk Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£892.93
22-May-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.29
22-May-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£10,774.65
22-May-17	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£882.45
22-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.57
22-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,828.91
22-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,389.90
22-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,486.09
22-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,631.76
22-May-17	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262,833.60
22-May-17	Wozzy Brewster	CHIEF EXEC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
22-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,308.50
22-May-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.00
22-May-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
23-May-17	Abbey Travel	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£525.00
23-May-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-May-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
23-May-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
23-May-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01
23-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,072.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.20
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.40
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,320.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.20
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£514.20
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£284.35
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,320.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
23-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,828.79
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
23-May-17	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,371.50
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.06
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,022.50
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,622.86
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.50
23-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,344.28
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.60
23-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
23-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.68
23-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,604.74
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,225.26
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,598.66
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,344.01
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,979.16
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.01
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,138.09
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,875.63

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,975.91
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,778.20
23-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,183.34
23-May-17	Aurora Options	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,391.04
23-May-17	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64
23-May-17	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,469.47
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
23-May-17	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
23-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
23-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,775.00
23-May-17	British Home & Hospital	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00
23-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
23-May-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
23-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
23-May-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
23-May-17	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£875.00
23-May-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,240.00
23-May-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,880.00
23-May-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
23-May-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,850.00
23-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,526.71
23-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,182.32
23-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,727.90
23-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,818.83
23-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£878.85
23-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,170.29
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
23-May-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
23-May-17	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,102.63
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,388.05
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
23-May-17	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85
23-May-17	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT SOFTWARE	£17,359.00
23-May-17	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT SOFTWARE	£1,250.00
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
23-May-17	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
23-May-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
23-May-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
23-May-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
23-May-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
23-May-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
23-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,732.08
23-May-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,346.23
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
23-May-17	Channels and Choices	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,978.66
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Chartwells	EMU: CATERING	CATERING SERVICES	£132,982.73
23-May-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
23-May-17	Citybest Hotel	FOSTERING PLACEMENT (IN-HOUSE)	RENTS PAYABLE	£2,700.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
23-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
23-May-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
23-May-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
23-May-17	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
23-May-17	Compass Fostering London Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
23-May-17	Compass Fostering London Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30
23-May-17	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
23-May-17	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
23-May-17	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
23-May-17	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
23-May-17	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
23-May-17	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,064.11
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
23-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
23-May-17	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£987.07
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
23-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,128.69
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,766.14
23-May-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
23-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.25
23-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50
23-May-17	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£944.00
23-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
23-May-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
23-May-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
23-May-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.29
23-May-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.29
23-May-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,764.29
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
23-May-17	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,470.79
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,007.28
23-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
23-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
23-May-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
23-May-17	Friends of Garthorne Road Nature Reserve	NATURE CONSERVATION	GROUNDS MAINTENANCE	£350.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
23-May-17	Grove Hotel Ltd	FOSTERING PLACEMENT (IN-HOUSE)	RENTS PAYABLE	£2,320.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
23-May-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
23-May-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.51
23-May-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00
23-May-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
23-May-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
23-May-17	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,922.14
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Immaculate Healthcare Services Limited	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,807.10
23-May-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
23-May-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
23-May-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
23-May-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
23-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£524.07
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.53
23-May-17	JC Decaux UK Ltd	APPRENTICESHIPS	ADVERTISING, PUBLICITY AND MARKETING	£568.00
23-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
23-May-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
23-May-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
23-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
23-May-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Kingdom Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,411.43
23-May-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£607.14
23-May-17	Lewisham Speaking Up	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£342.31

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.60
23-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,689.01
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,544.95
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,336.71
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,336.71
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,336.71
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,336.71
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,336.71
23-May-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,641.78
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,742.85
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£57,046.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£454.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.34
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
23-May-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,433.01
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£991.38
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£601.37
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,195.00
23-May-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
23-May-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,432.00
23-May-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
23-May-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£347.43
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
23-May-17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
23-May-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
23-May-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
23-May-17	Moments Fostering Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
23-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£330.01
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,334.75
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,337.53
23-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,528.32
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,701.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£583.05
23-May-17	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£6,016.99
23-May-17	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,786.11
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,300.00
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,138.49
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,053.05
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,406.31
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
23-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£895.06
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,500.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£546.31
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
23-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
23-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.15
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.30
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£751.57
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
23-May-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,100.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
23-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,560.90
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,651.54
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,453.20
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
23-May-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
23-May-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
23-May-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
23-May-17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£982.19
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	NPower	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£253.81
23-May-17	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,800.48
23-May-17	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£8,624.14
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.24
23-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
23-May-17	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,793.21
23-May-17	Penna Barkers	LEWISHAM STRATEGIC PSHIP	STAFF RECRUITMENT COSTS	£1,363.00
23-May-17	Penna Barkers	LEWISHAM STRATEGIC PSHIP	STAFF RECRUITMENT COSTS	£1,363.00
23-May-17	Penna Barkers	LEWISHAM STRATEGIC PSHIP	STAFF RECRUITMENT COSTS	£1,363.00
23-May-17	Plus	PARTNERSHIP BOARD DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,406.40
23-May-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
23-May-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	MEMBERS' ALLOWANCES	EVENTS	£1,000.00
23-May-17	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
23-May-17	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
23-May-17	Purelake New Homes Limited	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£5,000.00
23-May-17	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,733.78
23-May-17	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
23-May-17	Radha Consulting Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	RENTS PAYABLE	£1,050.00
23-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
23-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
23-May-17	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£305.83
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
23-May-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
23-May-17	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
23-May-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
23-May-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
23-May-17	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-May-17	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,372.00
23-May-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00
23-May-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
23-May-17	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.00
23-May-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,490.55
23-May-17	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,572.56
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,288.89
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
23-May-17	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,857.14
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.00
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£521.00
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.00
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£562.50
23-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.00
23-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-May-17	Three Cs Support	PARTNERSHIP BOARD DEVELOPMENT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£18,237.60
23-May-17	Three Cs Support	PARTNERSHIP BOARD DEVELOPMENT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,650.40
23-May-17	Three Cs Support	PARTNERSHIP BOARD DEVELOPMENT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£897.60
23-May-17	Three Cs Support	PARTNERSHIP BOARD DEVELOPMENT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
23-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,384.28
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£453.95
23-May-17	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,687.50
23-May-17	Vida Digital Home Visits Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.00
23-May-17	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£590.20
23-May-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
23-May-17	West Sussex County Council	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.53
23-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-May-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
23-May-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,320.00
23-May-17	XMA Limited	CRIME REDUCTION TEAM	ICT HARDWARE	£1,536.63
23-May-17	XMA Limited	EXECUTIVE SUPPORT OFFICE	ICT HARDWARE	£3,585.47
23-May-17	XMA Limited	NATURE CONSERVATION	GROUPS MAINTENANCE	£471.80
23-May-17	XMA Limited	ICT ROADMAP PROJECTS	ICT HARDWARE	£4,718.00
24-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,041.20
24-May-17	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£480.00
24-May-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£2,910.00
24-May-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£1,400.00
24-May-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£393.75
24-May-17	39 Essex Chambers	MILLWALL CPO ENQUIRY	LEGAL FEES	£11,397.50
24-May-17	Above Beyond Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,633.86
24-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	<b>-£48,580.99</b>

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
24-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£49,114.88
24-May-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,290.00
24-May-17	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,039.60
24-May-17	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
24-May-17	ARC HD Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,584.89
24-May-17	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.38
24-May-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
24-May-17	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24
24-May-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£280.00
24-May-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£320.00
24-May-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£780.00
24-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£171,994.05
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.12
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.12
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.56
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.80
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,143.68
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,252.32
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,340.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.80
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.68
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,258.08
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.24
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,907.84
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,839.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.40
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.56
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,910.88
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.60
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.24
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.76



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,344.08
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.92
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,491.52
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.12
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.24
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.20
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.76
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.84
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.00
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,581.28
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.64
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.60
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.64
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.60
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.32
24-May-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.20
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.20
24-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.64
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.32
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.16
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,001.48
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.44
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.24
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.44
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.84
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.52
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.80
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.72
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.28
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.68
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.48
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.96

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.04
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,261.28
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,684.16
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.56
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.20
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.44
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.08
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,261.44
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.96
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.20
24-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.32
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.28
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
24-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.20
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.72
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.44
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.44
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,318.80
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.68
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.20
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,354.40
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.80
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.88
24-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.88
24-May-17	Caridon Property Services	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£535.20
24-May-17	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.49
24-May-17	Churchill Contract Services	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£699.81
24-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£759.36
24-May-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
24-May-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,222.00
24-May-17	Ernstoff & Tyson Consulting Ltd	DMT	PROFESSIONAL SERVICES - GENERAL	£2,100.00
24-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
24-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.75
24-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.50

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
24-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.25
24-May-17	Flobis Properties Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
24-May-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,556.01
24-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-May-17	GT Stewart Solicitors & Advocates	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-May-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00
24-May-17	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
24-May-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,675.03
24-May-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,435.74
24-May-17	Horizon Care and Education Group Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,350.06
24-May-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,708.60
24-May-17	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
24-May-17	Jamma Umoja (Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
24-May-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,123.30
24-May-17	Laurel Leaf Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.86
24-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,155.68
24-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,317.36
24-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,155.68
24-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,155.68
24-May-17	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£113,874.57
24-May-17	Masters Legal Cost Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£515.24
24-May-17	Matthew Syed Consulting Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,477.00
24-May-17	Montas Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£715.00
24-May-17	Montas Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,312.50
24-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£290.55
24-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
24-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£576.81
24-May-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
24-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
24-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00
24-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£283.25
24-May-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
24-May-17	One One Coco	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,064.29
24-May-17	Own Life Ltd	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£450.00
24-May-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43
24-May-17	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£56,948.99
24-May-17	Penna Barkers	SCHEFF: OE:ENVIRON & OUTDOOR EDUC	STAFF RECRUITMENT COSTS	£696.50
24-May-17	Penna Barkers	LEWISHAM STRATEGIC PSHIP	STAFF RECRUITMENT COSTS	£1,363.00
24-May-17	Penna Barkers	LEWISHAM STRATEGIC PSHIP	STAFF RECRUITMENT COSTS	£1,363.00
24-May-17	Plus	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£373.72
24-May-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,147.53
24-May-17	PRP Architects LLP	HOUSING STRATEGY	CONSULTANCY FEES	£5,765.00
24-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
24-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
24-May-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.51
24-May-17	Supported Fostering Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,139.86
24-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
24-May-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,867.00
24-May-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,555.92
24-May-17	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,717.48
24-May-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
24-May-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£619.92
24-May-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£619.92
24-May-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£774.90
24-May-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
24-May-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.50
24-May-17	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,729.80
25-May-17	Action First iPeople Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
25-May-17	Affinity Sutton Homes Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,500.00
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,041.00
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,224.96
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£308.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
25-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,023.45
25-May-17	Alternative London Venues	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,245.00
25-May-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
25-May-17	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
25-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,114.96
25-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,712.32
25-May-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,415.00
25-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£5,972.57
25-May-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,274.00
25-May-17	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00
25-May-17	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£900.00
25-May-17	Buddi Ltd	LEWISHAM LINKLINE	MEMBERSHIP AND SUBSCRIPTIONS	£900.00
25-May-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.00
25-May-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
25-May-17	Cadline Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£24,433.94
25-May-17	Cambridge House & Talbot	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£720.00
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
25-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.76
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.84
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.28
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.62
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.64
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00
25-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.44
25-May-17	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.40
25-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
25-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
25-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,663.24
25-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
25-May-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.76
25-May-17	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£12,600.00
25-May-17	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£648.42

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
25-May-17	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£10,995.00
25-May-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,100.00
25-May-17	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£211,718.07
25-May-17	Craegmoor Healthcare	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,142.86
25-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£260.75
25-May-17	Redacted	CWCN SHORT BREAKS (OTHER)	DIRECT PAYMENTS	£260.75
25-May-17	Redacted	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,600.00
25-May-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£165,406.14
25-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,484.00
25-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,304.00
25-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,619.60
25-May-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,929.50
25-May-17	Extended Hands Stephanie Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£573.60
25-May-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,441.00
25-May-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,555.70
25-May-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£6,308.50
25-May-17	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£2,656.89
25-May-17	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	HIGHWAY SERVICES	£11,577.20
25-May-17	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
25-May-17	Happy Days Base Zero Pre-school	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£466.48
25-May-17	Happy Days Base Zero Pre-school	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£583.10
25-May-17	Happy Days Base Zero Pre-school	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£999.60
25-May-17	Homewood School & 6th Form Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
25-May-17	Homewood School & 6th Form Centre	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
25-May-17	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,761.00
25-May-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,104.29
25-May-17	JDI Mobile Communications	DOOR 2 DOOR	OTHER VEHICLE COSTS	£890.00
25-May-17	Kirk & Partners	ACCOUNTING OFFICERS - RESOURCES & REGEN	OTHER CASH HELD	£2,067.00
25-May-17	Korn Ferry Hay Group Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£450.00
25-May-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,607.40
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£469.35
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.90
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£438.00
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.90

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£312.90
25-May-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£257.76
25-May-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£386.64
25-May-17	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.63
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.00
25-May-17	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£292.00
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£731.60
25-May-17	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£364.98
25-May-17	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£367.00
25-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
25-May-17	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
25-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,116.80
25-May-17	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,548.44
25-May-17	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£525.00
25-May-17	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,433.14
25-May-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,926.40
25-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£733.06
25-May-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,136.92
25-May-17	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£373.82
25-May-17	Nationwide Fire Sprinklers Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£500.00
25-May-17	Neath Port Talbot County Borough Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,000.00
25-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,658.80
25-May-17	Newlands Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£825.00
25-May-17	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£1,350.00
25-May-17	Paush Ltd	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
25-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,055.17
25-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,038.80
25-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,038.80
25-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£773.80
25-May-17	Phs Group Ltd	SYDENHAM COMMUNITY HUB	WASTE DISPOSAL COSTS	£453.61
25-May-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£135,833.00
25-May-17	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.57

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
25-May-17	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,400.00
25-May-17	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,355,333.54
25-May-17	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£86,310.10
25-May-17	Retail Cash Systems	LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£752.00
25-May-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
25-May-17	Roseshade Ltd	MEMBERS' ALLOWANCES	DIRECT TRANSPORT	£2,012.50
25-May-17	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£722.50
25-May-17	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
25-May-17	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£6,478.10
25-May-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£859.29
25-May-17	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£5,647.03
25-May-17	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,085.00
25-May-17	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£714.00
26-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£261.17
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,054.28
26-May-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,430.28
26-May-17	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.00
26-May-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
26-May-17	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
26-May-17	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.00
26-May-17	Action On Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00
26-May-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,525.00
26-May-17	ADCS (Association of Directors of Children's Services)	EXECUTIVE SUPPORT OFFICE	STAFF DEVELOPMENT AND TRAINING	£510.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,487.60
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,050.00
26-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£262.58
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
26-May-17	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,178.66
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£754.60
26-May-17	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,007.15
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
26-May-17	Arrows Removals of London Ltd	EX-HRA PROPERTIES	R & M MINOR WORKS	£3,938.00
26-May-17	Arrows Removals of London Ltd	EX-HRA PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.40
26-May-17	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,930.40
26-May-17	Arrows Removals of London Ltd	EX-HRA PROPERTIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,565.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.85
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,242.05
26-May-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
26-May-17	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,648.00
26-May-17	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
26-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,343.00
26-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,551.04
26-May-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,716.87

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
26-May-17	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Beckmont Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,410.93
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-May-17	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£323.70
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£980.96
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£462.78
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,294.66
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£272.89
26-May-17	British Gas Business	COMMUNAL HEATING	GAS	£790.63
26-May-17	British Heart Foundation	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.99
26-May-17	British Heart Foundation	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.74
26-May-17	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,285.72
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,501.56
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.40
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,924.40
26-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,480.72
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.56
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.88
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.88
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.56
26-May-17	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.80
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,522.56
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,522.56
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,669.84
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.24
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,460.48
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.72
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.72
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.84
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,032.00
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
26-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.12
26-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.60
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.00
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£730.53
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,761.76
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.60
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.28
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.28
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.92
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.76
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.20
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.40
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.36
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,013.12
26-May-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,760.73
26-May-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.12
26-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.28
26-May-17	Carepoint Services Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,147.56
26-May-17	Carepoint Services Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,971.76
26-May-17	Caridon Property Services	PRIVATE SECTOR LEASING	RENTS PAYABLE	£18,900.83
26-May-17	Carl Atherton	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£600.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Chatterton Estate Agents	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,053.45
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Children Assisted In A Real Environment Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.43
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
26-May-17	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£27,892.39
26-May-17	City of London	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,117.43
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-May-17	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
26-May-17	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.30
26-May-17	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
26-May-17	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
26-May-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,000.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	D & G Lettings Ltd	PRIVATELY MANAGED ACCOMODATION	RENTS PAYABLE	£2,002.08
26-May-17	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,932.90
26-May-17	Daejan Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00

Lewisham Council expenditure over £250 May 2017

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02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.47
26-May-17	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
26-May-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£320.00
26-May-17	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£360.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	District Homes	PRIVATE SECTOR LEASING	RENTS PAYABLE	£14,855.53
26-May-17	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£2,858.69
26-May-17	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
26-May-17	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£987.07
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,698.06
26-May-17	Due North Ltd	PROCUREMENT	ICT SOFTWARE	£8,820.00
26-May-17	E-Crystal Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Easy Let Housing Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,523.52
26-May-17	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,613.00
26-May-17	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£363.10
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,805.50
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
26-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Element Capital Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
26-May-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£101,309.07
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,071.00
26-May-17	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£7,828.82
26-May-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
26-May-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
26-May-17	Esland North Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,914.28
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.84
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-May-17	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£58,175.00
26-May-17	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,249.00
26-May-17	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,270.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,772.71
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,702.74
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	GL Hearn Limited	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£1,000.00
26-May-17	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£196,961.05
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,367,016.38
26-May-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£157,822.00
26-May-17	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,193.00
26-May-17	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
26-May-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
26-May-17	Health Life & Safety	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,014.98
26-May-17	Health Life & Safety	CRIME, ENFORCEMENT AND REGULATION SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,710.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-May-17	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,138.64
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£808.89
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£703.29
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£552.05
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-May-17	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£785.53
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£750.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
26-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
26-May-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	CONSULTANCY FEES	£3,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,895.68
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.39
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£965.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,675.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
26-May-17	Land Data Community Interest Company	PLANNING LAND CHARGES	CONSULTANCY FEES	£1,200.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,885.72
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,189.71
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Lewisham building Preservation Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£728.42
26-May-17	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,517,083.33
26-May-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£850,707.57
26-May-17	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£30,273.95
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£699.88
26-May-17	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
26-May-17	Lioncare Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,111.53
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,081.34
26-May-17	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,067.20
26-May-17	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,137.13
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	LEGAL FEES	LEGAL FEES	£4,090.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£87,840.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,520.00
26-May-17	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£100,020.97
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,000.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,602.91
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,370.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
26-May-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,965.60
26-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.18
26-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£371.43
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,928.08
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£565.75
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£797.06
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£656.19
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£656.19
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,562.08
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,463.31
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,700.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,683.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£600.14
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£487.61
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£750.17
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.94
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.02
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£684.54
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.40
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£486.86
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,106.47

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,525.59
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
26-May-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£842.66
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
26-May-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£587.64
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£968.06
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£331.32
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£411.46
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£265.69
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£294.11

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.64
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£296.94
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£425.10
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£425.10
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£637.65
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£353.21
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£356.33
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£318.82
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-May-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.44
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.98
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£471.98
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.16
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.84
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£253.18
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£648.59
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,599.23
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£984.60
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
26-May-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.50
26-May-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.50
26-May-17	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
26-May-17	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	NPower	COMMUNAL LIGHTING	ELECTRICITY	£411.05
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£334.69
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,911.36
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£559.06
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
26-May-17	Peabody Trust	EMU:PREMISES MANAGEMENT	RENTS PAYABLE	£2,125.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Penna Barkers	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	£4,983.00
26-May-17	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£600.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£324.11
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,191.94
26-May-17	Pier 1 Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,451.59
26-May-17	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£538.39
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Post Adoption Centre	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£8,654.00
26-May-17	Potclays Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£905.96
26-May-17	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,069.22
26-May-17	Prime UK Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£793.34
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£100,292.05
26-May-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£7,717.50
26-May-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
26-May-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.72
26-May-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78
26-May-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
26-May-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
26-May-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
26-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
26-May-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
26-May-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£502,252.60
26-May-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£11,784.80
26-May-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,866.00
26-May-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,270.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£408.00
26-May-17	Reed Specialist Recruitment Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,198.70
26-May-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,754.50
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
26-May-17	Redacted	SOCIAL CARE	LEGAL FEES	£400.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,880.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,580.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,506.00
26-May-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,148.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£361.78
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
26-May-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£271.93
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£687.20
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£948.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,070.40
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,518.10
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£829.00
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£607.20
26-May-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£689.00
26-May-17	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,317.30
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£855.86
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-May-17	Second Floor Studios & Arts	ASSET STRATEGY & TECHNICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,200.00
26-May-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
26-May-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
26-May-17	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.80
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,236.08

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Shaw & Sons Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,295.00
26-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,237.92
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£364.89
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
26-May-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.20
26-May-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
26-May-17	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
26-May-17	South London & Maudsley Nhs Trust	LEGAL FEES	LEGAL FEES	£2,911.60
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-May-17	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,536.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,972.71
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-May-17	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,572.00
26-May-17	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£436.67
26-May-17	Temporary Lets Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
26-May-17	Temporary Lets Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£845.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£748.16
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-May-17	The Artemis Team	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	The Carpet Shop	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.00
26-May-17	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£32,035.69
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-May-17	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Unibell Designs Limited (C/O: Homeleigh Homes Limited)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,689.18
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£842.29
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,967.07
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-May-17	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,750.00
26-May-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£48,798.43
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,230.14
26-May-17	Whathi Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£22,948.54
26-May-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,620.00
26-May-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,157.60
26-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
26-May-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
26-May-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£828.00
26-May-17	Xerox Finance	PHOTOCOPIER CONTRACTS	ICT HARDWARE	-£3,465.02
26-May-17	Xerox Finance	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£3,284.78
26-May-17	Xerox Finance	INPRINT	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,284.78

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
26-May-17	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-May-17	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-May-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£406.00
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.72
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.88
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.24
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.72
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.52
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.40
30-May-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.20
30-May-17	Bromley Healthcare CIC	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£647.50
30-May-17	Cambian Asperger Syndrome Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,551.47
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.52
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.36
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.20
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.76
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,354.40
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,428.80
30-May-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.04
30-May-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,553.60
30-May-17	Care Today	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,176.66
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Chartwells	EMU: CATERING	CATERING SERVICES	£132,982.73
30-May-17	Children's Contact Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
30-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£496.24
30-May-17	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£266.05
30-May-17	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
30-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
30-May-17	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
30-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
30-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
30-May-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-May-17	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£2,567.68
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-May-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
30-May-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Evolve AMS Uk Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,285.00
30-May-17	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,290.00
30-May-17	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£80,739.50
30-May-17	Glasdon UK Ltd	STREET CLEANSING	HIGHWAY SERVICES	£5,487.38
30-May-17	Glasdon UK Ltd	STREET CLEANSING	HIGHWAY SERVICES	£497.64
30-May-17	Glebe School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,250.00
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
30-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,273.86
30-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,171.00
30-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,348.20
30-May-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
30-May-17	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£15,450.00
30-May-17	Interserve Facilities Management	MOONSHOT CENTRE	R & M MAJOR WORKS	£11,890.66
30-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
30-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£310.00
30-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
30-May-17	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£12,208.14
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Kids	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£23,665.00
30-May-17	Kids	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£500.00
30-May-17	Kier Services	CORPORATE ESTATE	R & M MAJOR WORKS	£1,029.41
30-May-17	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,781.85
30-May-17	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.60
30-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Little Elms Daycare Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,060.73
30-May-17	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£10,985.10
30-May-17	London Grid for Learning Trust	PSSA: ADMISSIONS & APPEALS	PROFESSIONAL SERVICES - GENERAL	£19,223.00
30-May-17	Maclay Murray & Spens	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£259.00
30-May-17	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,030.00
30-May-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,463.10
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
30-May-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,101.12
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£318.99
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£743.33
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£539.07
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£400.21
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£543.95
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£328.06
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£413.81
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£393.61
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£442.00
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£393.61
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£347.43
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£326.19
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£470.96
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£339.71
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£714.29
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£374.45
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£424.63
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£316.54
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£463.24
30-May-17	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£790.85
30-May-17	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£10,362.03
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
30-May-17	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
30-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
30-May-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.23
30-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£577.55
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
30-May-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.23
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£643.12
30-May-17	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
30-May-17	Nottingham City Council	POLICY & GOVERNANCE SUPPORT	PRINTING	£9,000.00
30-May-17	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£407.52
30-May-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
30-May-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-May-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-May-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
30-May-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£3,403.92
30-May-17	Orbis Protect Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£576.00
30-May-17	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,580.00
30-May-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
30-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,340.85
30-May-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,337.55
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£455.65
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,502.60
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.30
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,661.30
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
30-May-17	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
30-May-17	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£3,250.00
30-May-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£1,712.13
30-May-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£1,399.64
30-May-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£28,572.75
30-May-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£300.00
30-May-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-May-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
30-May-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.27
30-May-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£349.20
30-May-17	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
30-May-17	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£28,203.00
30-May-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
30-May-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-May-17	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,261.22
30-May-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
30-May-17	Studio Hold Limited	LEWISHAM MUSIC HUB	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,620.80
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
30-May-17	Surrey County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,620.00
30-May-17	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,379.42
30-May-17	The Charter School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,188.33
30-May-17	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,393.60
30-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£770.00
30-May-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
30-May-17	Thomson Snell & Passmore LLP	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,275.00
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
30-May-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
30-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
30-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
30-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
30-May-17	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.42
30-May-17	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67
30-May-17	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
30-May-17	Treasure House (London) CIC	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,680.00
30-May-17	Treasure House (London) CIC	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£840.00
30-May-17	Valeswood Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,677.05
30-May-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,557.65
30-May-17	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,000.00
30-May-17	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£570.00
30-May-17	Wilks Head & Eve LLP	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,500.00
30-May-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,431.33
30-May-17	Youth First	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73
30-May-17	Youth First	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£43,104.55
31-May-17	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
31-May-17	Abacus Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.57
31-May-17	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
31-May-17	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
31-May-17	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,300.00
31-May-17	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£396.00
31-May-17	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,832.25
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
31-May-17	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£595.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,568.00
31-May-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,458.85
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
31-May-17	Altia Solutions Ltd	ANTI FRAUD AND CORRUPTION TEAM	LAND LINE TELEPHONE COSTS	£980.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£942.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
31-May-17	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.06
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
31-May-17	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.40
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
31-May-17	Beacon Tots Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,199.36
31-May-17	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,426.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,853.76

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Bright Kiddies Pre-School Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
31-May-17	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,800.00
31-May-17	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,800.00
31-May-17	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
31-May-17	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,800.00
31-May-17	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
31-May-17	Burnt Ash Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,760.00
31-May-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£937.26
31-May-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£620,846.07
31-May-17	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,438.13
31-May-17	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,387.90
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
31-May-17	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.80
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,313.79
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£982.87
31-May-17	Churchill Contract Services	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£833.70
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£329.84
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£687.57
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£1,144.21
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.95

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£3,632.14
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£432.57
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£961.93
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,861.35
31-May-17	Churchill Contract Services	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	CLEANING SERVICES	£265.13
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£298.36
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,716.34
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,011.55
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£5,918.99
31-May-17	Churchill Contract Services	LEWISHAM LINKLINE	CLEANING SERVICES	£367.49
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£675.07
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£665.45
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£985.18
31-May-17	Churchill Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£2,449.88
31-May-17	Circle Anglia Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£3,075.00
31-May-17	CIS Security Ltd	ENVIRONMENTAL HEALTH- ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£837.62
31-May-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£440.16
31-May-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£1,380.00
31-May-17	CIS Security Ltd	SYDENHAM COMMUNITY HUB	SECURITY OF PREMISES	£496.49
31-May-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£418.81
31-May-17	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£690.00
31-May-17	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£587.69
31-May-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£418.81
31-May-17	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£310.73
31-May-17	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY OF PREMISES	£2,553.39
31-May-17	CIS Security Ltd	CHILDREN'S SERVICES MANAGEMENT	SECURITY OF PREMISES	£256.69
31-May-17	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£547.16
31-May-17	CIS Security Ltd	LEEMORE COMMUNITY HUB	SECURITY OF PREMISES	£690.00
31-May-17	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£310.73
31-May-17	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£310.73
31-May-17	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£310.73
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,046.58
31-May-17	Core Assets Childrens Services Ltd	EARLY HELP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,563.00
31-May-17	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
31-May-17	Creative Stars Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
31-May-17	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£434.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£539.52
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,619.16
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
31-May-17	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
31-May-17	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
31-May-17	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
31-May-17	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,840.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£12,438.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,951.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
31-May-17	Goldsmiths Community Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,264.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
31-May-17	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£315.56
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
31-May-17	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,546.79
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
31-May-17	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
31-May-17	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
31-May-17	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
31-May-17	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.44
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£361.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,121.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,135.68
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,960.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,681.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.96
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
31-May-17	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
31-May-17	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
31-May-17	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£18,547.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
31-May-17	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£648.00
31-May-17	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
31-May-17	Lewisham Indo Chinese Community	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
31-May-17	Lewisham Indo Chinese Community	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
31-May-17	Lewisham Indo Chinese Community	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
31-May-17	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,842.00
31-May-17	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£686,039.11
31-May-17	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£744,096.48
31-May-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.38
31-May-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.11
31-May-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£253.00
31-May-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.40
31-May-17	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£252,532.50
31-May-17	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.70
31-May-17	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£366,101.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,073.28
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
31-May-17	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
31-May-17	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,380.00
31-May-17	Little Cherubs South London Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,130.00
31-May-17	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,160.00
31-May-17	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
31-May-17	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,320.00
31-May-17	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,526.00
31-May-17	Little Pumpkins Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£3,075.00
31-May-17	London Borough of Croydon	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£15,067.50
31-May-17	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
31-May-17	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,968.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,116.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£477.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.28
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
31-May-17	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,564.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,119.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£529.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,037.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,238.28
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,568.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£395.06
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,596.78
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,120.21
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£600.96
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,154.56
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£257.44
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,362.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.36
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,599.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
31-May-17	Mobs Ventures Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£2,490.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£995.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,942.16
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,139.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£321.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,740.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£13,571.33
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,348.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£283.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.84
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,264.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,677.68
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,704.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£548.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£655.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,269.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,404.16
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,406.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,936.64

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£597.91
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,938.51
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.80
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.08
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,247.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,189.08
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£953.56
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£547.78
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£541.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,838.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£8,534.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£11,441.20
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.08
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,613.36

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£961.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£918.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,912.96
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,329.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.76
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.24

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,144.64
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,351.02
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£442.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£268.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£677.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,021.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,136.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,081.92
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,504.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£766.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,728.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,477.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,482.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.42
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£812.48
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,193.02
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£808.94
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,324.16
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£381.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
31-May-17	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20



Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£754.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£514.52
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,377.92
31-May-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
31-May-17	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
31-May-17	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,306.31
31-May-17	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£300.00
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
31-May-17	Nothing But Padlocks	ALLOTMENTS	GROUNDS MAINTENANCE	£264.72
31-May-17	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£321.96
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
31-May-17	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,428.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,842.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
31-May-17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,659.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
31-May-17	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£4,967.76
31-May-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,040.00
31-May-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£864.00
31-May-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
31-May-17	Prisitine LDN Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,500.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
31-May-17	Quaggy Development Trust	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
31-May-17	Real Asset Management Ltd	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£575.00
31-May-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,285.66

Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,851.20
31-May-17	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
31-May-17	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	REMOVAL SERVICES	£260.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.92
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,151.36
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,980.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
31-May-17	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
31-May-17	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
31-May-17	Servelec Synergy	POLICY & PARTNERSHIP	ICT HARDWARE	£7,000.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,822.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£3,069.48
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
31-May-17	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£177,017.58
31-May-17	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
31-May-17	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
31-May-17	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
31-May-17	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
31-May-17	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£584.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£584.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
31-May-17	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.08
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.68
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
31-May-17	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
31-May-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.58
31-May-17	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	The Kingdom Group Ltd t/a Kings	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£619.92
31-May-17	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
31-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00
31-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£521.00
31-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£734.00
31-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£616.00
31-May-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.00
31-May-17	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,185.00

## Lewisham Council expenditure over £250 May 2017

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-May-17	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
31-May-17	The Write Time Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,750.00
31-May-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£670.00
31-May-17	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
31-May-17	Triple Helix Training	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£2,820.00
31-May-17	Triple Helix Training	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£750.00
31-May-17	Twinkle Twinkle Gem Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
31-May-17	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
31-May-17	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,528.80
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
31-May-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,347.20
31-May-17	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
31-May-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
31-May-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
31-May-17	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00