

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
13-Aug-14	15 Billion	NOT IN EDUCATION EMPLOYMENT	ICT MAINTENANCE AND SUPPO	£9,581.25
08-Aug-14	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£3,846.50
13-Aug-14	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£297.00
13-Aug-14	A & H Pest Control Ltd	PEST CONTROL	PROFESSIONAL SERVICES - GE	£330.00
13-Aug-14	A & H Pest Control Ltd	PEST CONTROL	PROFESSIONAL SERVICES - GE	£490.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,922.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,829.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,922.00
19-Aug-14	A and M Accomodation Services Ltd	REFERRAL AND ASSESSMENT TEA	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,829.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,829.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,829.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,922.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,635.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,635.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,829.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,232.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,488.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,829.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,178.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,488.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,488.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£384.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,770.00
19-Aug-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,140.00
27-Aug-14	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	SPECIALIST EQUIPMENT FOR S	£465.76
20-Aug-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£500.00
08-Aug-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£3,160.00
07-Aug-14	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUN	£1,140.00
07-Aug-14	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUN	£1,140.00
29-Aug-14	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Aug-14	Abbey Care Centre Ltd t/a Bhakti Shyam	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,584.65

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
28-Aug-14	Abi Developments 3 Ltd t/a 1 Sewardsto	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,535.71
06-Aug-14	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTR	£339.40
06-Aug-14	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTR	£339.40
19-Aug-14	Access for Living	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,075.35
20-Aug-14	Access for Living	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£985.00
20-Aug-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,086.08
20-Aug-14	Access for Living	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£3,940.00
20-Aug-14	Access for Living	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£3,940.00
20-Aug-14	Access for Living	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£3,940.00
22-Aug-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£600.00
18-Aug-14	Access Mobility Transport Ltd	ADULT SERVICES BUSINESS SUPP	CLIENT TRANSPORT	£1,680.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£806.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,760.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£2,560.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£882.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,369.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£768.00
22-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,200.00
27-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,400.00
27-Aug-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,200.00
29-Aug-14	Access Mobility Transport Ltd	CWCN: SEN INDEPENDENT SCHOO	CLIENT TRANSPORT	£36,196.00
07-Aug-14	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,642.86
20-Aug-14	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,642.86
27-Aug-14	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£17,399.28
21-Aug-14	Acorn Ltd	PARKING MANAGEMENT	CAR PARKING FEES - ON STRE	£500.00
29-Aug-14	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
13-Aug-14	Action for Blind People	SUPPORTED EMPLOYMENT (INCL.	PROFESSIONAL SERVICES - GE	£1,475.81
13-Aug-14	Action for Blind People	SUPPORTED EMPLOYMENT (INCL.	PROFESSIONAL SERVICES - GE	£1,475.81
19-Aug-14	Action for Children	DISABILITIES LAC CHILDREN'S HOM	PAYMENT TO OTHER ESTABLIS	£48,628.57
19-Aug-14	Action for Children	FSW - GOLDSMITHS TEAM (AREA 1)	PAYMENT TO OTHER ESTABLIS	£5,292.14
19-Aug-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIV	£825.00
27-Aug-14	Action for Refugees In Lewisham	CEL: FAMILY LITERACY, LANGUAGE	PROFESSIONAL SERVICES - GE	£2,820.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
05-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£286.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£294.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£327.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£864.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£578.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£332.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£900.00
07-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£370.00
08-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£286.00
08-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£285.00
08-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£552.00
08-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£446.00
27-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£342.00
27-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£763.00
28-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£307.00
28-Aug-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£413.00
05-Aug-14	Adamson Laboratory Services	ASBESTOS CONTRACT	HEALTH AND SAFETY WORKS	£316.66
05-Aug-14	ADCS (Association of Directors of Childr	DIRECTOR'S OFFICE	CONFERENCE EXPENSES	£416.00
22-Aug-14	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£3,071.43
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£426.75
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£724.63
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£495.00
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£607.63
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£595.25
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£724.63
19-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£724.63
27-Aug-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£620.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Aug-14	Advanced Childcare/a Independent Chil	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£2,190.30
07-Aug-14	Advanced Childcare/a Independent Chil	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£21,921.34
27-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£12,728.52
27-Aug-14	Advanced Childcare/a Independent Chil	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£19,729.33
27-Aug-14	Advanced Childcare/a Independent Chil	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£14,348.66
27-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£1,000.00
27-Aug-14	Advanced Childcare/a Independent Chil	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£12,400.00
27-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£21,921.34
27-Aug-14	Advanced Childcare/a Independent Chil	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£13,152.99
29-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£1,000.00
29-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£14,142.90

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£14,614.33
29-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£14,142.90
29-Aug-14	Advanced Childcare/a Independent Chil	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£14,614.33
05-Aug-14	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£4,764.25
20-Aug-14	Advanced Payments Solutions Ltd	AUDIT FEES, BANK CHARGES & LIC	BANK CHARGES	£710.00
20-Aug-14	Advanced Payments Solutions Ltd	AUDIT FEES, BANK CHARGES & LIC	BANK CHARGES	£469.94
20-Aug-14	Advanced Payments Solutions Ltd	AUDIT FEES, BANK CHARGES & LIC	BANK CHARGES	£10,000.00
22-Aug-14	Ag Flooring Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£520.83
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£398.72
05-Aug-14	Age Uk Lewisham & Southwark	TROUBLED FAMILIES PROGRAMME	AGENCY STAFF	£7,000.00
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£434.52
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£434.52
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£434.52
18-Aug-14	AJS Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£23,118.43
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Aug-14	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLIS	£516.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
22-Aug-14	Alere Toxicology	DAAT-ADULTS DRUG INTERVENTIO	PURCHASE - EQUIPMENT, FUR	£4,571.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Aug-14	Alexander Black Ltd	BUSINESS & COMMITTEE	PURCHASE - EQUIPMENT, FUR	£363.00
22-Aug-14	Alexander Black Ltd	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£381.00
22-Aug-14	Alexander Black Ltd	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£525.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£946.25
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,400.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£460.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,220.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£350.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£308.00
05-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTENANCE	£1,405.01
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£740.00
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£640.00
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
07-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
14-Aug-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
05-Aug-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
05-Aug-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
29-Aug-14	Alliance & Mutual Investment Company	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
19-Aug-14	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£12,674.24
05-Aug-14	Allsteel Metalworks Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,603.00
05-Aug-14	Allsteel Metalworks Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,603.00
05-Aug-14	Allsteel Metalworks Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,603.00
05-Aug-14	Allsteel Metalworks Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,603.00
05-Aug-14	Allsteel Metalworks Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,603.00
05-Aug-14	Alpha Security Installations	BALANCE SHEET - SYSTEM	ACCRUAL CONTROL ACCOUNT	£253.00
05-Aug-14	Alpha Workwear Direct Ltd	BALANCE SHEET - SYSTEM	ACCRUAL CONTROL ACCOUNT	£305.00
19-Aug-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£305.00
19-Aug-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£376.00
29-Aug-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£352.50
29-Aug-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£352.50
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£315.49
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£315.49

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£409.86
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
22-Aug-14	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£4,088.57
05-Aug-14	Anahita Rehabilitation Centre Ltd Liability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,964.29
05-Aug-14	Anahita Rehabilitation Centre Ltd Liability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,096.43
05-Aug-14	Anahita Rehabilitation Centre Ltd Liability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,178.57
05-Aug-14	Anahita Rehabilitation Centre Ltd Liability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,114.29
22-Aug-14	Anchor Trust	SUPP PEOPLE: OLDER PEOPLE WITH	PAYMENTS TO VOLUNTARY SERVICES	£1,007.23
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Aug-14	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,875.00
22-Aug-14	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,653.66
07-Aug-14	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,520.71
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
13-Aug-14	Antalis Mcnaughton	HOUSING OPTIONS G FUND	STATIONERY	£444.00
29-Aug-14	Antalis Mcnaughton	BUSINESS SUPPORT SERVICE	STATIONERY	£888.00
06-Aug-14	Anthony Gold Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£10,500.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
05-Aug-14	Apetito UK Ltd	SOMERVILLE EXTRA CARE HOUSING	CATERING SERVICES	£267.50
12-Aug-14	Apetito UK Ltd	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£451.50
13-Aug-14	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£9,040.11
19-Aug-14	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£5,818.48
19-Aug-14	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£14,379.05
08-Aug-14	Apex Lift & Escalator Engineering Limited	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£8,738.84
20-Aug-14	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,926.42
20-Aug-14	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,926.42
20-Aug-14	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,864.28
05-Aug-14	Aquavent Limited	PROPERTIES AWAITING DISPOSAL	CYCLICAL/PLANNED MAINTENANCE	£550.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	ARK HOME HEALTHCARE LTD	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£565.00
27-Aug-14	ARK HOME HEALTHCARE LTD	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£565.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
22-Aug-14	ARP	SUPP PEOPLE: PEOPLE WITH ALCC	PAYMENTS TO VOLUNTARY SE	£13,811.06
19-Aug-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£6,000.00
12-Aug-14	Ascentis	CEL: MANAGEMENT INFORMATION	PROFESSIONAL SERVICES - GE	£1,490.00
07-Aug-14	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,704.99
07-Aug-14	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,861.82
22-Aug-14	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£16,606.70
07-Aug-14	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,835.22
05-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£3,180.02
05-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,588.58
05-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£643.84
29-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,855.66
29-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,763.08
29-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,300.73
29-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£5,334.76
29-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£3,081.85
29-Aug-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,255.98
29-Aug-14	Aspects 2 Residential Care Services	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,147.71
05-Aug-14	Aspects -food By Design	MAYORAL FUND	CATERING SERVICES	£3,535.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£600.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,650.00
05-Aug-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£766.28
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,189.82
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,640.44
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
22-Aug-14	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETT	RENTS PAYABLE	£3,770.00
29-Aug-14	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Aug-14	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEAR	PAYMENTS TO VOLUNTARY SE	£3,231.58
29-Aug-14	Aurora Options	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£3,169.29
29-Aug-14	Aurora Options	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£2,208.48
07-Aug-14	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,622.80
07-Aug-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,585.98
07-Aug-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,483.76
07-Aug-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,404.95
07-Aug-14	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,332.93
18-Aug-14	AVIVA	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£8,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
19-Aug-14	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£699.00
19-Aug-14	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£788.00
19-Aug-14	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£1,008.00
20-Aug-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GE	£250.00
20-Aug-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GE	£850.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
07-Aug-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£3,090.00
07-Aug-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£1,762.50
18-Aug-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GE	£1,543.96
18-Aug-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GE	£13,813.97
18-Aug-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GE	£804.00
22-Aug-14	Barbara Gray	PRIVATE SECTOR LEASING	R & M VOIDS	£600.00
07-Aug-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,703.07
07-Aug-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,840.04
07-Aug-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,840.04
20-Aug-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,748.43
20-Aug-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,566.72
20-Aug-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,224.50
27-Aug-14	Baring Road Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£546.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Barnardo Services Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLIS	£9,225.00
19-Aug-14	Barnardo's	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£28,034.00
07-Aug-14	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£3,764.28
20-Aug-14	Batchelors Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£12,300.00
20-Aug-14	Batchelors Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£11,500.00
07-Aug-14	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,215.92
29-Aug-14	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
06-Aug-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,025.00
27-Aug-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,025.00
12-Aug-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£6,798.50
05-Aug-14	Bell Brush	STREET CLEANSING	PURCHASE - EQUIPMENT, FUR	£2,235.00
27-Aug-14	Belmont Hill Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£580.00
07-Aug-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,657.90
07-Aug-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,702.36
07-Aug-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,241.65
28-Aug-14	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,024.80
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£843.63
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,362.54
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,479.14
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£738.80
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£738.80
19-Aug-14	Bettercare Keys Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£10,185.67
19-Aug-14	Bettercare Keys Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£1,950.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£692.29
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£673.35
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£973.35
21-Aug-14	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£421.96
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,227.34
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£341.70

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,227.34
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£341.70
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£341.70
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,727.34
05-Aug-14	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£10,615.00
14-Aug-14	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£258.66
27-Aug-14	Bindmans LLP	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£330.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£3,824.92
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£2,814.02
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£471.34
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£689.49
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£362.42
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£331.80
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£7,276.94
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£290.00
12-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£475.00
14-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£1,438.47
14-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£1,088.87
14-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£540.81
14-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£1,188.82
14-Aug-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£925.86
29-Aug-14	Bisola Okusanya	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
07-Aug-14	Blackheath Brain Injury Rehabilitation Ce	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,334.29
20-Aug-14	Blackheath Brain Injury Rehabilitation Ce	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,545.43
19-Aug-14	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£11,120.00
19-Aug-14	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£10,011.00
06-Aug-14	Bluebird Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,050.86
08-Aug-14	Bluebird Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,049.09
20-Aug-14	Bluebird Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,024.36
20-Aug-14	Bold Vision	CSD: COMMUNITY SECTOR INVEST	GRANTS AND CONTRIBUTIONS	£26,500.00
05-Aug-14	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,677.90
05-Aug-14	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£898.50
20-Aug-14	Bondcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£45,454.76
13-Aug-14	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£426.00
14-Aug-14	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£432.00
28-Aug-14	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£444.00
29-Aug-14	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HON	PAYMENT TO OTHER ESTABLIS	£4,559.92

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS	£22,799.60
29-Aug-14	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS	£52,439.08
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£46,253.34
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£2,349.21
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£66,449.92
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£14,364.29
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£12,779.88
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£17,917.55
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£19,951.28
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£24,804.12
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£15,357.16
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£17,693.74
18-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£12,499.21
19-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£123,745.00
20-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£57,106.20
21-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£36,084.41
21-Aug-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE	£89,317.70
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-Aug-14	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£28,177.95
14-Aug-14	British Gas Business	COMMUNAL HEATING	ELECTRICITY	£393.66
21-Aug-14	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£502.38
22-Aug-14	British Gas Business	COMMUNAL HEATING	GAS	£631.46
07-Aug-14	British Gas Trading Ltd	NO RECOURSE TO PUBLIC FUNDS	ELECTRICITY	£768.26
19-Aug-14	British Gas Trading Ltd	NO RECOURSE TO PUBLIC FUNDS	ELECTRICITY	£258.27
14-Aug-14	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£10,978.19
22-Aug-14	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£376.50
07-Aug-14	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,142.25
20-Aug-14	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,275.00
22-Aug-14	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE	£16,114.83
27-Aug-14	Bromley & Downham Boys Club	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£17,878.25
20-Aug-14	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£17,709.00
19-Aug-14	Browns School	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS	£8,250.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Aug-14	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACT	£67,528.09
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£519.56

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,655.52
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£323.23
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,612.68
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£491.37
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,320.96
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,017.20
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£391.74
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£493.56
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£861.60
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£925.98
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£303.78
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£673.84
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£503.64
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£263.94
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£446.80
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£377.65
06-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£511.18
06-Aug-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£959.08
06-Aug-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,460.32
06-Aug-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,460.32
06-Aug-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,201.44
06-Aug-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,232.70
06-Aug-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,239.17
20-Aug-14	BS Project Services Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£370.60
20-Aug-14	BS Project Services Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£414.80
20-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£992.02
27-Aug-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£856.62
13-Aug-14	BT Redcare	CRIME REDUCTION-CCTV SERVICE	LAND LINE TELEPHONE COSTS	£10,020.16
06-Aug-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CA	PROFESSIONAL SERVICES - GE	£2,500.00
22-Aug-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£4,000.00
27-Aug-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAP	BUILDING ALTERATIONS AND M	£36,630.00
27-Aug-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAP	BUILDING ALTERATIONS AND M	£187,933.37
27-Aug-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAP	BUILDING ALTERATIONS AND M	£32,602.29
07-Aug-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,448.00
07-Aug-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,060.40
07-Aug-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,027.88
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,106.48
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,360.84

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,360.84
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,105.65
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£900.00
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,548.16
07-Aug-14	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£3,716.06
07-Aug-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,061.17
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,575.80
07-Aug-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,129.88
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,661.66
07-Aug-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,129.88
07-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,661.66
20-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,163.45
20-Aug-14	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£134,591.30
20-Aug-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CC	£4,207.14
20-Aug-14	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,800.00
20-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,940.00
20-Aug-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,752.00
22-Aug-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CC	£6,266.43
12-Aug-14	Bushey Promotions & Incentives	NHS HEALTH CHECKS RESOURCES	PRIVATE CONTRACTORS PAYM	£895.00
29-Aug-14	Bushey Promotions & Incentives	OBESITY RESOURCES	PRIVATE CONTRACTORS PAYM	£547.50
29-Aug-14	Bushey Promotions & Incentives	OBESITY RESOURCES	ADVERTISING, PUBLICITY AND	£344.00
29-Aug-14	Bushey Promotions & Incentives	OBESITY RESOURCES	ADVERTISING, PUBLICITY AND	£980.00
06-Aug-14	Buxton Building Contractors Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND M	£16,250.00
05-Aug-14	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYM	£7,498.09
05-Aug-14	Bytes Technology Group	LEWISHAM HOMES NON SLA	ICT HARDWARE	£438.00
05-Aug-14	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£2,749.68
05-Aug-14	Bytes Technology Group	LEWISHAM HOMES NON SLA	ICT HARDWARE	£1,770.00
29-Aug-14	Bywaters	STREET MARKETS MANAGEMENT &	PRIVATE CONTRACTORS PAYM	£2,407.80
29-Aug-14	Bywaters	STREET MARKETS MANAGEMENT &	PRIVATE CONTRACTORS PAYM	£2,407.80
20-Aug-14	Cabrini Children's Ssociety	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£11,532.85
20-Aug-14	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£432.00
20-Aug-14	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£432.00
18-Aug-14	Cadpoint Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£2,312.00
14-Aug-14	Cafe of Good Hope	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£441.89
05-Aug-14	Calver Ltd	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£518.50
05-Aug-14	Calver Ltd	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£761.76
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Aug-14	Cambridgeshire County Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIV	£18,000.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS	ICT MAINTENANCE AND SUPPC	£22,044.17
08-Aug-14	Capital Training and Development Netwo	CEL: NEIGHBOURHOOD LEARNING	PROFESSIONAL SERVICES - GE	£4,086.67
12-Aug-14	Capital Training and Development Netwo	CEL: NEIGHBOURHOOD LEARNING	PROFESSIONAL SERVICES - GE	£7,976.89
13-Aug-14	Capital Training and Development Netwo	CEL: NEIGHBOURHOOD LEARNING	PROFESSIONAL SERVICES - GE	£8,107.96
19-Aug-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLIS	£262.50
19-Aug-14	Capstone Foster Care (South East) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£286.36
27-Aug-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLIS	£405.00
27-Aug-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLIS	£270.00
19-Aug-14	Care Afloat Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£15,863.01
07-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,536.00
07-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£10,491.88
07-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£8,362.40
07-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,200.00
20-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,536.00
20-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£10,491.88
20-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£8,362.40
20-Aug-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,200.00
20-Aug-14	Care First Supported Living and Mental H	YA SUPPORTED INDEPENDENT LIV	SUPPORTED OTHER ACCCOMM	£7,071.43
05-Aug-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£3,992.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£840.70
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£533.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£563.13
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£811.89
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,951.28
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£846.56
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£520.34
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£514.80
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,785.60
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£297.23
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£310.51
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,732.96
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£896.76

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,021.28
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£617.73
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£491.67
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£441.75
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£496.74
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,558.40
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£755.39
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£414.71
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£942.04
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£716.08
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£310.84
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£551.88
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.74
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£298.08
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,025.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,692.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£382.68
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,206.62
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,594.16
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£469.16
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£811.16
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£720.93
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£342.55
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£661.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£305.04
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£457.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£475.88
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£864.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£892.80

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,746.50
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£321.55
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,077.46
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,044.24
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£974.56
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,678.14
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£368.84
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,147.04
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£255.20
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£892.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,003.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£287.18
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,266.48
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£486.06
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£410.19
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£871.20
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£266.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£2,862.68
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£298.48
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£926.53
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,462.74
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,006.46
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,335.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£531.84
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£385.77
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£887.71
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.66
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£270.27
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£998.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.50
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,098.71

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,245.20
06-Aug-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£397.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,091.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£264.37
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£670.05
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£784.68
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,106.34
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£647.11
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£290.34
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£588.09
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£493.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,388.92
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£924.88
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£551.44
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£250.25
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,739.36
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£547.52
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,095.59
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£791.24
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£872.24
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£548.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£741.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.40
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,669.51
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£296.01
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£356.30
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£606.18
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£836.89
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,095.16
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,044.24
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£564.18
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£748.76
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£411.84
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,113.60
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£345.76
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£948.76
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£470.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£633.24
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.88
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£253.29
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£296.40
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£342.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£929.40
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£485.07
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,142.32
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£948.76
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,699.82
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,733.58
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,195.21
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£558.64
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£445.98
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£735.44
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£513.76
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.74
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,287.40
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£508.15
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£358.04
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£549.63
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£261.60
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£362.60
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£846.56
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£478.12
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£314.04
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,069.10
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£358.72
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,241.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,003.92
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£995.09
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,178.30
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,475.36
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,515.02
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£7,638.47
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,717.92
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,241.28
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£790.60
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£1,044.24
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£720.72
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£572.88
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£892.80
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£998.00
06-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£662.18
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£684.72
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£905.43
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,224.08
06-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£975.35
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£499.03
06-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£738.89
08-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£589.46
14-Aug-14	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUN	£4,750.34
14-Aug-14	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUN	£2,092.38
19-Aug-14	Care Outlook Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£408.90
19-Aug-14	Care Outlook Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£403.08
19-Aug-14	Care Outlook Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£319.98
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,261.48
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£514.80
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£435.50
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£260.15

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£506.57
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£917.10
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,021.28
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.74
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£679.48
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,558.40
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£513.98
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£716.08
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£310.84
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£397.32
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£456.52
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£871.20
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
20-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£266.80
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£948.76
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,470.88
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,021.28
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,739.36
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£547.52
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£706.32
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.32
20-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£872.24
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.40
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£604.48
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£299.92
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£357.03
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£748.76
20-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£411.84
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,113.60

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£948.76
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£470.32
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£633.24
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.32
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£386.67
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£296.40
20-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
21-Aug-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
21-Aug-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£878.61
21-Aug-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
21-Aug-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£630.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£356.52
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£709.70
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£777.96
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£762.71
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£396.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.74
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,025.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,692.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£554.19
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,941.32
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£455.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£547.87
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£561.74
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£811.16
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£654.39
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£319.20
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£457.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£475.88
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£864.36

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£890.56
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,206.72
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£274.17
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,152.05
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,044.24
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£967.15
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,021.28
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.68
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£368.84
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,094.76
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£420.32
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£892.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,006.67
22-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£287.18
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,266.48
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£547.86
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,335.36
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£531.84
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.74
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£668.22
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£998.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£735.44
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£286.22
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.00
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,106.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,542.47
22-Aug-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£397.32
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,091.80
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,247.32
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£670.32
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£784.68

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,352.48
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£634.24
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£290.34
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£522.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,846.44
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£479.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£940.44
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.32
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,021.28
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£924.88
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£551.44
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£262.56
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,030.61
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£548.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£741.36
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£879.55
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,095.16
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£922.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£292.34
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£633.24
22-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£488.78
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,134.91
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£948.76
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,897.52
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£804.74
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,260.90
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£426.64
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,156.60
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£261.06
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£702.49
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£513.76
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£546.74
22-Aug-14	Care Outlook Ltd	LEWISHAM CARERS STRATEGY DE	HOME CARE - PRIVATE CONTR	£324.36

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,321.84
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£471.10
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£358.04
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£261.60
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£362.60
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£846.56
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£535.16
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£478.12
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£314.04
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,338.56
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,241.36
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,003.92
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£639.96
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£995.09
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,976.56
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,432.48
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£7,667.96
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,717.92
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,257.56
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£790.60
22-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£1,044.24
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£720.72
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£608.76
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£853.66
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£308.80
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£998.00
22-Aug-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£702.88
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£710.46
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£643.27
22-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,224.08
22-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£982.76
27-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,951.28
27-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£725.72
27-Aug-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£826.05
27-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£361.98
27-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£868.91
28-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£612.06

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,477.82
28-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£265.14
28-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£760.06
29-Aug-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£768.58
07-Aug-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,786.90
07-Aug-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,747.80
07-Aug-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,786.90
07-Aug-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,657.14
06-Aug-14	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,130.84
06-Aug-14	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,144.96
07-Aug-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,149.48
08-Aug-14	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£4,700.62
08-Aug-14	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£4,716.32
08-Aug-14	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£4,638.00
20-Aug-14	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,269.28
20-Aug-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£4,045.50
05-Aug-14	Career Vision	YS:YOUTH SERVICE MANAGEMENT	PROFESSIONAL SERVICES - GE	£975.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£627.86
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£653.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£469.01
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£661.22
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£653.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,366.70
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£593.68
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£613.33
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£634.98
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£253.64
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£408.08
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£613.33
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,109.20
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£593.68
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£283.04
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£552.54
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,768.32
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£267.80
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.52
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£524.58

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£466.49
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,528.34
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£922.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£629.29
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£281.50
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£653.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£260.89
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£773.28
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£563.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£305.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£545.86
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,658.20
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£851.44
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£879.46
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£558.89
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,287.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£946.38
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£829.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£542.06
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,216.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.52
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£407.16
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,645.74
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£887.06
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,499.77
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£338.56
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£422.20
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£459.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£395.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£335.92
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£642.27
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,290.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£315.59
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£487.84
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£263.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£403.08
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.52
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£747.96
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£629.30
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£449.88
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£335.92
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£700.48
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,234.84
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£305.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£539.26
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£653.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£885.61
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£335.92
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£882.40
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£257.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£656.18
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£559.40
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,637.48
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,374.72
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£569.13
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£576.24
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£406.14
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£440.44
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,384.52
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£877.40
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£326.50
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£267.84
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£281.76
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£288.42
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£395.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,127.04
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,849.04
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,096.48
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£524.29
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£966.92
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£454.64

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,183.98
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£858.32
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.72
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£482.04
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£790.80
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£489.30
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£395.24
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£375.36
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,242.96
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£335.92
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,074.24
20-Aug-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£442.72
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£617.16
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£258.56
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£584.94
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£282.94
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£593.68
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,155.64
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£746.56
20-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£321.36
28-Aug-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,340.75
12-Aug-14	Carers Lewisham	CARERS GRANT DEVELOPT OFFICE	GRANTS AND CONTRIBUTIONS	£2,100.00
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,388.50
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£861.26
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,460.44
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,943.91
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,277.47
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,324.62
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,401.38
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,089.92
20-Aug-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,609.12
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£382.45
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£254.84
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,137.84
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£812.80
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,283.01
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£250.28
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.02

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£500.56
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,462.72
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,649.50
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,082.03
06-Aug-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£378.06
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,288.64
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,360.48
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£492.28
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£796.32
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£640.08
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,018.74
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,348.94
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£364.23
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£354.56
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£363.28
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,045.80
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£752.72
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£640.08
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£668.24
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,659.66
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£483.84
06-Aug-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£958.82
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£887.72
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,091.60
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£927.39
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£334.56
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£937.12
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,820.32
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,157.40
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£659.88
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£355.36
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£561.96
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£882.00
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,045.80
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£561.96

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£893.44
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£460.02
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£286.59
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.44
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,478.36
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£964.82
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£482.64
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,003.68
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£309.76
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£446.52
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£362.28
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,013.15
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£618.28
06-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,407.06
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,258.36
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,373.86
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£446.52
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£617.08
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£561.96
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£722.58
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£334.40
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£474.86
06-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£354.56
08-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£264.24
20-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£443.89
20-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£896.43
20-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£514.58
20-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£431.60
20-Aug-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£661.82
29-Aug-14	Carewatch Lewisham	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£451.18
29-Aug-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£392.00
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,288.64
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,360.48
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£284.63
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£492.28

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£796.32
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£640.08
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£917.28
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,053.26
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£365.21
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£309.68
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£555.93
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£869.87
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£752.72
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£409.30
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£560.90
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,659.67
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£483.84
29-Aug-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£976.52
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£910.16
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,045.80
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,091.60
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£937.12
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,176.08
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£668.24
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£254.84
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£561.96
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£882.00
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,036.46
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,820.32
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,003.68
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£892.60
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,091.60
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£512.00
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£409.12
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£872.66
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,404.08
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£994.64
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£525.72
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,948.12

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£945.16
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£482.64
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,003.68
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£446.52
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£307.91
29-Aug-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,057.76
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£618.28
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£264.29
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,258.36
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,798.24
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£427.01
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£320.04
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£477.44
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£511.79
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£690.36
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£334.40
29-Aug-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,016.16
11-Aug-14	Caridon Property Services	NATURE CONSERVATION	PAYMENT TO OTHER ESTABLIS	£696.75
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£631.70
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£982.98
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,308.64
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,822.06
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,149.42
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,522.06
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
22-Aug-14	Carrera Litho Ltd	CEL: MARKETING	PRINTING	£386.00
22-Aug-14	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£1,023.75
07-Aug-14	Castle Homes Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£17,247.43
12-Aug-14	Catford Couriers	LEGAL FEES	LEGAL FEES	£617.40
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£440.00
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,015.00
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,950.00
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,040.00
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,650.00
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,210.00
19-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£520.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,030.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,720.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,170.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,705.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£800.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,720.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,030.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,320.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,720.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,600.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,720.00
27-Aug-14	Catford Hill Rentals Ltd	REFERRAL AND ASSESSMENT TEA	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,720.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£3,720.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
27-Aug-14	Catford Hill Rentals Ltd	REFERRAL AND ASSESSMENT TEA	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,120.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
27-Aug-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
05-Aug-14	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
05-Aug-14	Catford Timber Company	CEMETERIES	PURCHASE - EQUIPMENT, FUR	£781.56
07-Aug-14	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,423.58
19-Aug-14	Cavendish School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,454.55
19-Aug-14	Cavendish School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,454.55
19-Aug-14	Cavendish School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,454.55
19-Aug-14	Cellmark Diagnostics	REFERRAL AND ASSESSMENT - TE	PAYMENT TO OTHER ESTABLIS	£396.00
12-Aug-14	Central & North West London NHS Foun	TEENAGE PREGNANCY PROGRAM	PURCHASE - EQUIPMENT, FUR	£330.49
22-Aug-14	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT	PAYMENTS TO VOLUNTARY SE	£9,122.50
22-Aug-14	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT	PAYMENTS TO VOLUNTARY SE	£20,084.36
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-Aug-14	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£824.09
13-Aug-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,400.00
29-Aug-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLIS	£270.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Aug-14	Charles Scott & Partners (London) Ltd23	CORPORATE ASSET SERVICES	LEGAL FEES	£700.00
08-Aug-14	Chartwells	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£1,425.00
08-Aug-14	Chartwells	CHILDREN & YOUNG PEOPLE-CAP	BUILDING ALTERATIONS AND M	£675.00
13-Aug-14	Chartwells	CHILDREN & YOUNG PEOPLE-CAP	BUILDING ALTERATIONS AND M	£1,425.00
27-Aug-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTA	PAYMENTS TO VOLUNTARY SE	£550.00
27-Aug-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTA	PAYMENTS TO VOLUNTARY SE	£550.00
27-Aug-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTA	PAYMENTS TO VOLUNTARY SE	£550.00
19-Aug-14	Chelwood Nursery School	CWCN: SEN MAINSTREAM SCHOOL	PAYMENT TO OTHER ESTABLIS	£6,798.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,097.66
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£480.27

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£980.27
11-Aug-14	Chester Jefferies Ltd	DOOR 2 DOOR	CLOTHES, UNIFORM AND LAUNDRY	£1,999.97
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£306.50
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£256.36
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£447.88
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.18
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£546.35
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£260.00
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£485.81
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£296.11
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£445.75
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£420.68
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,115.05
14-Aug-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
19-Aug-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,485.71
19-Aug-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,857.14
19-Aug-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,057.14
19-Aug-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,571.43
27-Aug-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,942.86
06-Aug-14	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,045.40
20-Aug-14	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,045.40
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£646.75
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£646.75
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£646.75
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
07-Aug-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,214.20
07-Aug-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,214.20
19-Aug-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,321.34
19-Aug-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,321.34
14-Aug-14	CIPFA	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£660.00
07-Aug-14	CIS Security Ltd	RESOURCES & REGENERATION-CAM	PROFESSIONAL SERVICES - GENERAL	£1,216.80

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,421.90
07-Aug-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£4,256.96
07-Aug-14	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£420.30
07-Aug-14	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING C	SECURITY OF PREMISES	£491.40
07-Aug-14	CIS Security Ltd	LIBS: LIBRARIES OPERATIONAL DE	SECURITY OF PREMISES	£2,920.05
07-Aug-14	CIS Security Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GE	£349.80
07-Aug-14	CIS Security Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£19,636.00
07-Aug-14	CIS Security Ltd	ORACLE RELEASE 12 IMPLEMENTA	SECURITY OF PREMISES	£476.78
07-Aug-14	CIS Security Ltd	SECURITY	SECURITY OF PREMISES	£279.36
07-Aug-14	CIS Security Ltd	CORPORATE ESTATE	CLEANING SERVICES	£491.40
07-Aug-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£349.80
07-Aug-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£349.80
07-Aug-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,386.80
07-Aug-14	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£351.00
07-Aug-14	CIS Security Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,511.26
07-Aug-14	CIS Security Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND M	£1,164.15
08-Aug-14	CIS Security Ltd	LIBS: NEIGHBOURHOOD GROUP	SECURITY OF PREMISES	£373.12
08-Aug-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£349.80
05-Aug-14	Citrus Training Ltd	CEMETERIES	STAFF DEVELOPMENT AND TR	£755.00
05-Aug-14	Citrus Training Ltd	CEMETERIES	STAFF DEVELOPMENT AND TR	£755.00
05-Aug-14	Citrus Training Ltd	CEMETERIES	STAFF DEVELOPMENT AND TR	£755.00
05-Aug-14	Citrus Training Ltd	CEMETERIES	STAFF DEVELOPMENT AND TR	£755.00
27-Aug-14	City & Guilds of London Institute	CEL: MANAGEMENT INFORMATION	PROFESSIONAL SERVICES - GE	£2,069.50
12-Aug-14	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
13-Aug-14	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£12,223.80
13-Aug-14	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
13-Aug-14	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£1,216.44
05-Aug-14	City of Westminster	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPT	£1,515.00
29-Aug-14	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,891.50
29-Aug-14	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,448.00
20-Aug-14	Civil Service Pensions	PENSION FUND: CONTRIB. & BENE	TRANSFER VALUES PAID OUT	£83,007.01
18-Aug-14	CJS Plants	COMMUNITY PARKS & OPEN SPAC	GROUNDS MAINTENANCE	£1,080.00
18-Aug-14	CJS Plants	COMMUNITY PARKS & OPEN SPAC	GROUNDS MAINTENANCE	£300.00
18-Aug-14	CJS Plants	COMMUNITY PARKS & OPEN SPAC	GROUNDS MAINTENANCE	£700.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£500.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,694.18
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£773.20

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£773.20
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£500.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,890.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£300.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£600.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£2,300.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£2,792.88
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£300.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,000.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,250.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,500.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,800.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£275.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,000.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,000.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,200.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,500.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£2,553.15
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£330.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£450.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£300.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£300.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£300.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,600.00
20-Aug-14	Cleveland House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,448.00
22-Aug-14	Cleverclogs Music Ltd	SCHOOL IMPROVEMENT TEAM	ARTS AND LEISURE COSTS	£1,500.00
22-Aug-14	Cleverclogs Music Ltd	SCHOOL IMPROVEMENT TEAM	ARTS AND LEISURE COSTS	£500.00
05-Aug-14	Clive Barford Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FUR	£694.42
05-Aug-14	Clive Barford Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FUR	£1,602.34
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
07-Aug-14	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,249.71
20-Aug-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£1,128.00
22-Aug-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£500.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£1,000.00
07-Aug-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£5,265.57
07-Aug-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,540.35
07-Aug-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,952.05
07-Aug-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,492.51
07-Aug-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,957.08
07-Aug-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,348.71
07-Aug-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,878.57
07-Aug-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,878.57
07-Aug-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,878.57
28-Aug-14	Cohen Cramer Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£5,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
07-Aug-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,532.96
07-Aug-14	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,552.52
07-Aug-14	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,248.00
07-Aug-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,400.00
22-Aug-14	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,365.71
05-Aug-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£700.00
05-Aug-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£460.54
05-Aug-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£1,140.72
05-Aug-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£1,122.40
19-Aug-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£592.00
22-Aug-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£13,597.26
22-Aug-14	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WI	PAYMENTS TO VOLUNTARY SE	£27,248.99
22-Aug-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£66,275.62
12-Aug-14	Complete Care Network	EYSDC: LADYWELL	CLOTHES, UNIFORM AND LAUN	£839.81
14-Aug-14	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£21,037.00
14-Aug-14	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£11,252.00
27-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,176.00
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£500.50
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£275.00
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,626.00
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£824.00
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£621.25
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£389.00
29-Aug-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£615.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£8,634.70
05-Aug-14	Constable & Toop	FUNERALS AND PROTECTION OF P	PROFESSIONAL SERVICES - GE	£4,575.00
08-Aug-14	Constable & Toop	FUNERALS AND PROTECTION OF P	PROFESSIONAL SERVICES - GE	£1,206.50
19-Aug-14	Cool Milk At School Ltd#01	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GE	£44,440.08
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,333.04
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,471.03
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,995.03
29-Aug-14	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
18-Aug-14	Corona Energy	CORPORATE ESTATE	GAS	£923.96
18-Aug-14	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£62,424.25
18-Aug-14	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£49,568.12
27-Aug-14	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£53,733.33
08-Aug-14	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£353.28
22-Aug-14	Craegmoor Healthcare	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CO	£1,963.19
22-Aug-14	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£15,561.25
07-Aug-14	Craven Park Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£321.43
05-Aug-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£303.00
05-Aug-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£377.00
05-Aug-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£757.00
27-Aug-14	Crofton Park Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£300.00
07-Aug-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£1,449.42
07-Aug-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£1,449.42
19-Aug-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£1,449.42
19-Aug-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£1,449.42
20-Aug-14	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLIS	£10,867.50
20-Aug-14	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLIS	£8,339.00
14-Aug-14	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£84,087.72
11-Aug-14	Croydon Council	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUN	£1,073.07
18-Aug-14	Croydon Education Business Partnersh	EDUCATION BUSINESS PARTNERS	PRIVATE CONTRACTORS PAYM	£1,050.00
19-Aug-14	CSV RSVP	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLIS	£88,974.00
05-Aug-14	Cue Property Holdings (Rotherhithe) Ltd	CORPORATE ESTATE	RENTS PAYABLE	£5,250.00
07-Aug-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,954.48
07-Aug-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,763.60
07-Aug-14	Curocare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£11,735.71
07-Aug-14	Curocare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,210.99
27-Aug-14	Custom Group Ltd	CEL: HEADQUARTERS & CENTRALI	FACILITIES MANAGEMENT	£2,061.30
05-Aug-14	Cycle Training UK Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYM	£670.00
13-Aug-14	Cycle Training UK Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYM	£670.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
08-Aug-14	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£147,185.50
28-Aug-14	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£161,243.25
20-Aug-14	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£52,500.00
21-Aug-14	Daisy Communications Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,410.34
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£883.14
14-Aug-14	Dapps & General Ltd	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£461.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
13-Aug-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£500.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Aug-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£9,838.70
29-Aug-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£33,806.41
29-Aug-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£56,862.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£500.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
27-Aug-14	Day Lewis Pharmacy Downham	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£330.00
27-Aug-14	Day Lewis Pharmacy Downham	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£300.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,037.79
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£500.00
29-Aug-14	Redacted	MENTAL HEALTH DIRECT PAYMEN	DIRECT PAYMENTS	£555.84
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
08-Aug-14	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF P	PROFESSIONAL SERVICES - GE	£555.00
08-Aug-14	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF P	PROFESSIONAL SERVICES - GE	£440.00
29-Aug-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£600.00
14-Aug-14	Department for Work and Pensions#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,176.11
06-Aug-14	Dependability Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GE	£2,660.00
12-Aug-14	Dependability Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GE	£2,280.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,241.74
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Aug-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£14,514.50
28-Aug-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£14,514.50
22-Aug-14	Dinardo Supports Ltd	SUPP PEOPLE: PEOPLE WITH MEN	PRIVATE CONTRACTORS PAYM	£24,694.45
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£462.85
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,480.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,480.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,480.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,360.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£480.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,360.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMO	£619.64
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,520.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,520.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,520.00
27-Aug-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUN	£1,520.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYM	£1,520.00
27-Aug-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYM	£1,520.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
13-Aug-14	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - Gf	£15,690.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,659.82
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£631.70
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,529.67
14-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£470.08
19-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£470.08
27-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£470.08
05-Aug-14	Dotted Eyes	CORPORATE ASSET SERVICES	ICT LICENCES	£5,120.00
13-Aug-14	Downham Community Centre	CEL: SUPPORTED LEARNING	RENTS PAYABLE	£1,293.30
27-Aug-14	Downham Family Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£390.00
27-Aug-14	Redacted	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£494.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
05-Aug-14	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£1,668.00
13-Aug-14	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£21,300.00
13-Aug-14	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£3,537.72
13-Aug-14	DTZ Ltd	NEIGHBOURHOOD OFFICES	RENTS PAYABLE	£739.22
18-Aug-14	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£775.00
22-Aug-14	Dulwich & Sydenham Hill Golf Club	BUSINESS & COMMITTEE	CATERING SERVICES	£3,859.17
27-Aug-14	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERV	£750.00
08-Aug-14	E & E Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£281.25
07-Aug-14	E.ON	HOSTELS: GENERAL	GAS	£1,274.14
14-Aug-14	E.ON	COMMUNAL LIGHTING	ELECTRICITY	£492.82
08-Aug-14	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£3,375.00
05-Aug-14	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£714.00
07-Aug-14	EDF Energy Customers Plc	NO RECOURSE TO PUBLIC FUNDS	ELECTRICITY	£436.26
19-Aug-14	EDF Energy Customers Plc	NO RECOURSE TO PUBLIC FUNDS	ELECTRICITY	£727.23
28-Aug-14	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£631.23
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
05-Aug-14	Eileen Say Catering Equipment	EMU: CATERING	FACILITIES MANAGEMENT	£1,500.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
13-Aug-14	Eileen Say Catering Equipment	EMU: CATERING	FACILITIES MANAGEMENT	£440.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
05-Aug-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GE	£320.00
05-Aug-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GE	£320.00
27-Aug-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GE	£320.00
27-Aug-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GE	£320.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£646.39
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£646.39
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,146.39
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£519.30
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,966.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,052.90
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£339.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£673.50
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£644.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£301.65
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£676.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£571.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£364.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£312.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,034.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,401.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£696.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£437.10
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£558.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£825.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£936.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,466.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,948.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£825.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,176.70
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£988.55
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,257.70
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£360.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£527.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,704.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,185.70

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£411.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,168.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£957.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£462.30
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,484.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£353.25
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,066.70
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£406.05
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,085.90
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£553.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,502.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£723.75
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£475.35
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£527.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£797.70
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£312.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£429.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£351.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£321.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£519.90
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£645.45
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£626.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£578.10
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£280.65
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£292.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,109.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£274.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£957.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£345.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,928.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£345.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£527.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£337.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£531.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£324.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,877.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£673.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£709.80

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£364.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£490.50
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£283.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£429.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£347.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£503.70
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£630.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£312.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,824.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,041.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£429.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£582.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£332.10
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£258.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£312.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£256.20
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£452.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£266.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£785.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£566.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£611.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£431.10
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£429.60
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£672.90
20-Aug-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,844.80
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,424.40
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£613.50
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£704.55
20-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,028.00
20-Aug-14	Eleanor Nursing and Social Care Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£266.90
20-Aug-14	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£3,460.60
28-Aug-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£527.40
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
07-Aug-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,277.26
07-Aug-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,029.14
07-Aug-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,029.14
07-Aug-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,029.14

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,432.14
07-Aug-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,432.14
28-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,254.63
28-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,254.63
28-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,273.01
28-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,410.00
28-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,029.14
29-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,073.34
29-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,878.57
29-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,444.13
29-Aug-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,778.84
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.35
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.35
05-Aug-14	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02	SPECIALIST EQUIPMENT FOR S	£265.04
06-Aug-14	EM Highway Services Limited	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£174,640.03
06-Aug-14	EM Highway Services Limited	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£126,644.40
19-Aug-14	Redacted	HR LEARNING & DEVELOPMENT CH	STUDENTS OTHER TRANSFER	£3,966.60
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Aug-14	Energy Conservation Systems (ECS)	CORPORATE ESTATE	WATER AND SEWERAGE	£375.00
05-Aug-14	Energy Conservation Systems (ECS)	CORPORATE ESTATE	WATER AND SEWERAGE	£1,950.00
19-Aug-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,940.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£657.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£489.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£432.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£656.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£656.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£656.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£656.00
05-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£769.00
20-Aug-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TR	£768.00
08-Aug-14	Equifax	ANTI FRAUD AND CORRUPTION TE	PROFESSIONAL SERVICES - Gf	£1,045.00
22-Aug-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,870.16
22-Aug-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,927.29
22-Aug-14	Equinox	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£19,334.82
22-Aug-14	Equinox	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£9,309.36
22-Aug-14	Equinox	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£6,150.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	ER Events	YOUTH TASK FORCE	PROFESSIONAL SERVICES - GE	£2,755.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,097.18
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,097.18
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,597.18
19-Aug-14	Essex County Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AU	£1,302.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
12-Aug-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£808.74
12-Aug-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£808.74
12-Aug-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£898.60
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£2,736.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£474.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£6,750.73
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£2,565.25
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£799.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£375.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£732.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£350.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£549.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£300.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£500.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£573.75
20-Aug-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£800.00
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£450.04
20-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£375.00
20-Aug-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£898.60
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£300.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£381.28
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£300.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£2,736.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£280.50
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£2,584.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£375.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£466.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£350.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£375.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£531.00
28-Aug-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£665.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,675.71
19-Aug-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,557.14
19-Aug-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,675.71
19-Aug-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£5,621.76
19-Aug-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£5,621.76
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£953.47
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£766.28
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,016.28
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,240.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,240.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,395.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£280.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£420.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£280.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£420.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£280.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£420.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£280.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£420.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£280.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£420.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£455.00
19-Aug-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£455.00
05-Aug-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FUR	£627.19
07-Aug-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYM	£7,444.84
08-Aug-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FUR	£1,057.50
21-Aug-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYM	£3,772.47
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,136.49
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£565.49
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-Aug-14	Eversheds LLP	CORPORATE ASSET SERVICES	CONSULTANCY FEES	£6,000.00
05-Aug-14	Everything Everywhere Ltd	YS:YOUTH SERVICE MANAGEMENT	MOBILE PHONE COSTS	£278.00
05-Aug-14	Everything Everywhere Ltd	YOUNG MAYOR	MOBILE PHONE COSTS	£458.00
05-Aug-14	Everything Everywhere Ltd	POLICY AND DEVELOPMENT/TRAVI	MOBILE PHONE COSTS	£309.00
05-Aug-14	Everything Everywhere Ltd	RESOURCES & REGENERATION-CA	ICT HARDWARE	£2,717.00
22-Aug-14	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCE	GRANTS AND CONTRIBUTIONS	£10,800.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCE	GRANTS AND CONTRIBUTIONS	£51,175.00
19-Aug-14	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENT	£285.94
05-Aug-14	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DE	POSTAGE AND COURIER SERV	£3,007.50
06-Aug-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,004.00
19-Aug-14	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£309.00
19-Aug-14	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£309.00
19-Aug-14	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£309.00
19-Aug-14	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£309.00
20-Aug-14	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£618.00
20-Aug-14	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£618.00
22-Aug-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,004.00
22-Aug-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,004.00
22-Aug-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,004.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
05-Aug-14	Facultatieve Technolgies	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£209,440.80
27-Aug-14	Fairemount (UK) Ltd T/a Queens Road F	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£300.00
05-Aug-14	Fairley House School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,512.00
07-Aug-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£5,976.04
07-Aug-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,148.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
05-Aug-14	Family Action	MH TEAM OTHER CARE	GRANTS AND CONTRIBUTIONS	£17,800.00
05-Aug-14	Family Action	MH TEAM OTHER CARE	GRANTS AND CONTRIBUTIONS	£17,800.00
22-Aug-14	Family Action	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£5,753.42
07-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.00
07-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£403.00
07-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£421.00
07-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.00
07-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£403.00
07-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£421.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£439.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£421.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£403.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£421.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£403.00
19-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£421.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£369.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£356.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£615.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£390.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£615.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£356.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£615.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£356.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£910.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£356.00
27-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£910.00
29-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.00
29-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£280.00
29-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£262.00
29-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£356.00
29-Aug-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£910.00
05-Aug-14	Family Futures CIC	ADOPTION IMPROVEMENT GRANT	STAFF DEVELOPMENT AND TR	£625.00
19-Aug-14	Family Futures CIC	LEGAL FEES	PAYMENT TO OTHER ESTABLIS	£1,820.00
19-Aug-14	Farney Close School Ltd	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£18,807.00
19-Aug-14	Farney Close School Ltd	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£759.81
19-Aug-14	Favor Company Ltd Thomas Freeman E	EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£691.20
05-Aug-14	Federation of Refugees From Vietnam Ir	VIETNAMESE HEALTH PROJECT (FO	GRANTS AND CONTRIBUTIONS	£7,547.00
07-Aug-14	Feilden Clegg Bradley Studios	PLANNING CONSERVATION	CONSULTANCY FEES	£468.75
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,149.42
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,149.42
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
06-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£2,786.90
08-Aug-14	Financial Data Management Ltd	ELECTORAL REGISTRATION OFFIC	PRIVATE CONTRACTORS PAYM	£1,088.34
08-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£2,311.55
08-Aug-14	Financial Data Management Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYM	£22,094.36
29-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£2,479.65
29-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£900.62
29-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£664.44
29-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£947.17
29-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£2,795.99
29-Aug-14	Financial Data Management Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERV	£2,171.49
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	First Aid First	CEL: HEALTH & CHILDCARE	PROFESSIONAL SERVICES - GE	£350.00
27-Aug-14	First Choice Build Group Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND M	£7,725.12
05-Aug-14	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FUR	£620.40
21-Aug-14	Fiveways Tenant Management Company	FIVEWAYS CO-OP ALLOWANCES	PROFESSIONAL SERVICES - GE	£3,218.75
27-Aug-14	Fiveways Tenant Management Company	FIVEWAYS CO-OP ALLOWANCES	PROFESSIONAL SERVICES - GE	£55,425.00
05-Aug-14	Fleet Mobile Communications	REFUSE: DOMESTIC	MOBILE PHONE COSTS	£3,198.00
20-Aug-14	Fleet Mobile Communications	RESOURCES & REGENERATION-CA	ICT HARDWARE	£975.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£523.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
07-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTH	PRIVATE CONTRACTORS PAYM	£2,331.01
08-Aug-14	FM Conway Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£68,237.10
12-Aug-14	FM Conway Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£89,713.31
19-Aug-14	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYM	£5,144.80
19-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRIN	PRIVATE CONTRACTORS PAYM	£23,930.99
19-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTH	PRIVATE CONTRACTORS PAYM	£11,788.16
19-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRIN	PRIVATE CONTRACTORS PAYM	£52,655.22
21-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTH	PRIVATE CONTRACTORS PAYM	£24,449.68
21-Aug-14	FM Conway Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£59,144.47
22-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTH	PRIVATE CONTRACTORS PAYM	£44,874.27
22-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRIN	PRIVATE CONTRACTORS PAYM	£12,649.56
22-Aug-14	FM Conway Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£163,818.28
28-Aug-14	FM Conway Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£61,445.95
28-Aug-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRIN	PRIVATE CONTRACTORS PAYM	£14,690.06
05-Aug-14	Foreshaw Building Services Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£3,020.00
05-Aug-14	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPI	BUILDING ALTERATIONS AND M	£756.00
27-Aug-14	Foreshaw Building Services Ltd	CEL: HEADQUARTERS & CENTRAL	FACILITIES MANAGEMENT	£7,208.00
28-Aug-14	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PREMISES HIRE - FACILITIES	£300.00
05-Aug-14	Forestdale Business Services Ltd	LEEMORE CENTRE	PURCHASE - EQUIPMENT, FUR	£367.67
18-Aug-14	Forestdale Business Services Ltd	CCTRES: EVELYN STREET	PURCHASE - EQUIPMENT, FUR	£279.04
18-Aug-14	Forestdale Business Services Ltd	CCTRES: WOODPECKER	PURCHASE - EQUIPMENT, FUR	£297.47
18-Aug-14	Forestdale Business Services Ltd	CCTRES: SEDGEHILL	PURCHASE - EQUIPMENT, FUR	£647.51
19-Aug-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,522.53
19-Aug-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,627.00
19-Aug-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,307.39
19-Aug-14	Fostering Solutions Agency	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,652.11
19-Aug-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,554.46
19-Aug-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£4,871.34

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	Fostering Support Group Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,273.60
07-Aug-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,171.73
20-Aug-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£1,786.08
20-Aug-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,290.24
22-Aug-14	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£4,285.10
05-Aug-14	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£372.50
05-Aug-14	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£332.00
05-Aug-14	Fusion Lifestyle	LS: LEISURE MGT LANDLORD-LIFE	FACILITIES MANAGEMENT	£1,316.00
07-Aug-14	Future Generation Services Ltd	HOUSING OPTIONS G FUND	ICT MAINTENANCE AND SUPPC	£1,114.15
19-Aug-14	Future of London 2011 Ltd	HOUSING STRATEGY	MEMBERSHIP AND SUBSCRIPT	£4,950.00
26-Aug-14	G E Whitewood & Sons	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
05-Aug-14	G4S Care & Justice (UK) Limited	CUSTOMER SERV ACCESS POINT	PURCHASE - EQUIPMENT, FUR	£790.00
20-Aug-14	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERV	£766.37
06-Aug-14	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£57,353.00
07-Aug-14	Galleon Care Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£7,483.27
05-Aug-14	Gandlake Technology Ltd	SOFTWARE LICENCES	ICT LICENCES	£4,143.96
07-Aug-14	Gandlake Technology Ltd	CAPITA REVENUES AND BENEFITS	ICT MAINTENANCE AND SUPPC	£4,143.96
14-Aug-14	Gandlake Technology Ltd	C.TAX ADMIN GRANT & COURT INC	ICT MAINTENANCE AND SUPPC	£4,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£403.20
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,413.97
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£721.06
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,049.57
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,152.88
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,537.91
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£459.37
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,323.11
18-Aug-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£744.25
27-Aug-14	Gatenby Sanderson	CHILDREN'S SERVICES MANAGEME	AGENCY STAFF	£8,445.00
11-Aug-14	Gay's the Word	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£2,245.08
07-Aug-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,180.00
07-Aug-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,040.00
07-Aug-14	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,556.44
20-Aug-14	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,800.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,985.76
05-Aug-14	Gee Construction Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£18,096.78
12-Aug-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTEN	£571.38
12-Aug-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTEN	£756.15
12-Aug-14	Geesink Norba Ltd	BALANCE SHEET - RESOURCES & P	MAINTENANCE MATERIALS	£320.66
19-Aug-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£1,145.00
19-Aug-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£1,145.00
19-Aug-14	Gen-Vent (MetalWorkers) Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILD	£1,145.00
19-Aug-14	Gen-Vent (MetalWorkers) Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILD	£1,145.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88
12-Aug-14	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£52,650.00
14-Aug-14	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£52,650.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
08-Aug-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£8,722.56
08-Aug-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,375.88
08-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£454.44
08-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£363.44
08-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£676.11
08-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£363.44
08-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£623.18
20-Aug-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,298.00
27-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£597.08
27-Aug-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£571.12
07-Aug-14	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,128.12
06-Aug-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,300.00
20-Aug-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,000.00
20-Aug-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,300.00
20-Aug-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,500.00
20-Aug-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,799.00
20-Aug-14	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,085.67
05-Aug-14	Glendale Managed Services Ltd	PARKING MANAGEMENT	FACILITIES MANAGEMENT	£4,117.93
08-Aug-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£264,883.28
29-Aug-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPAC	GROUNDS MAINTENANCE	£2,491.40
29-Aug-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPAC	GROUNDS MAINTENANCE	£2,010.00
29-Aug-14	Glendale Managed Services Ltd	LEWISHAM MARKET	CLEANING SERVICES	£970.26

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£5,547.48
26-Aug-14	Go Go Cobblers	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND	£276.95
22-Aug-14	Gofer Power Solutions Ltd	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FUR	£930.92
05-Aug-14	Goldsmiths Community Assoc	BUSINESS & COMMITTEE	PREMISES HIRE - FACILITIES	£440.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£973.35
14-Aug-14	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
20-Aug-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£588.76
20-Aug-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£588.76
20-Aug-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRAC	£588.76
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
20-Aug-14	Grange Park Parenting Assessment Unit	FSW OTHER CARE	PAYMENT TO OTHER ESTABLIS	£1,050.00
20-Aug-14	Grange Park Parenting Assessment Unit	FSW OTHER CARE	PAYMENT TO OTHER ESTABLIS	£10,500.00
20-Aug-14	Grange Park Parenting Assessment Unit	FSW OTHER CARE	PAYMENT TO OTHER ESTABLIS	£10,850.00
20-Aug-14	Grangeview Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£500.00
20-Aug-14	Grangewood Plastic Packaging Ltd	REFUSE: TRADE	PURCHASE - EQUIPMENT, FUR	£17,280.00
05-Aug-14	Great Batch Ltd t/a Letterbox Distributor	LOCAL ASSEMBLY WARD MEETING	ADVERTISING, PUBLICITY AND	£410.62
05-Aug-14	Great Batch Ltd t/a Letterbox Distributor	LOCAL ASSEMBLY WARD MEETING	ADVERTISING, PUBLICITY AND	£461.71
05-Aug-14	Great Batch Ltd t/a Letterbox Distributor	LOCAL ASSEMBLY WARD MEETING	ADVERTISING, PUBLICITY AND	£405.89
05-Aug-14	Great Batch Ltd t/a Letterbox Distributor	LOCAL ASSEMBLY WARD MEETING	ADVERTISING, PUBLICITY AND	£440.76
12-Aug-14	Great Batch Ltd t/a Letterbox Distributor	LOCAL ASSEMBLY WARD MEETING	ADVERTISING, PUBLICITY AND	£341.15
12-Aug-14	Great Batch Ltd t/a Letterbox Distributor	LOCAL ASSEMBLY WARD MEETING	ADVERTISING, PUBLICITY AND	£415.57
07-Aug-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,225.24
07-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,225.24
07-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,162.00
07-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,162.00
07-Aug-14	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEME	£3,162.00
07-Aug-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,225.24
07-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,225.24
07-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£8,546.80
07-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£7,085.67
07-Aug-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEME	£5,314.29
19-Aug-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,786.86

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Greater London Fostering	FSW - GOLDSMITHS TEAM (AREA 1	PAYMENT TO OTHER ESTABLIS	£535.70
05-Aug-14	Greener Solutions Ltd	DOOR 2 DOOR	PURCHASE - EQUIPMENT, FUR	£871.34
07-Aug-14	Greener Solutions Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FUR	£1,680.00
13-Aug-14	Greener Solutions Ltd	DOOR 2 DOOR	PURCHASE - EQUIPMENT, FUR	£501.10
05-Aug-14	Greenham Trading Ltd	BUILDING CONTROL	CLOTHES, UNIFORM AND LAUN	£489.38
07-Aug-14	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,521.94
05-Aug-14	Greenwich Co-operative Development A	NORTH LEWISHAM PLAN	PRIVATE CONTRACTORS PAYM	£24,000.00
07-Aug-14	Grenham Bay Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,360.00
06-Aug-14	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,771.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,050.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£780.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,050.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£900.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,800.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£900.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,050.00
07-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£840.00
19-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,085.00
19-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£930.00
19-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,860.00
19-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£930.00
19-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,085.00
19-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£868.00
27-Aug-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
27-Aug-14	Grove Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£320.00
28-Aug-14	Grove Pharm Ltd t/a Grove Park Pharm	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£255.00
28-Aug-14	Grove Pharm Ltd t/a Grove Park Pharm	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,008.10
14-Aug-14	GSS Ltd	APPRENTICESHIPS	PRIVATE CONTRACTORS PAYM	£3,276.25
07-Aug-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
20-Aug-14	Redacted	CRIME REDUCTION-SERIOUS YOUT	PROFESSIONAL SERVICES - GE	£1,500.00
27-Aug-14	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£297.83
13-Aug-14	Haberdashers Askes Hatcham College T	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£400.00
13-Aug-14	Haberdashers Askes Hatcham College T	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£633.00
14-Aug-14	Hallmark Cat Equipment Hire Company	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£661.50
20-Aug-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEME	AGENCY STAFF	£2,500.00
27-Aug-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEME	AGENCY STAFF	£2,000.00
27-Aug-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEME	AGENCY STAFF	£2,500.00
29-Aug-14	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	Handicars LLP	MAYOR'S TRAINEESHIP PROGRAM	GRANTS AND CONTRIBUTIONS	£581.22
06-Aug-14	Handicars LLP	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GE	£352.10
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£334.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
19-Aug-14	Redacted	HR LEARNING & DEVELOPMENT CH	STUDENTS OTHER TRANSFER	£3,966.60
13-Aug-14	Harris Academy Greenwich#01	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£633.00
27-Aug-14	Harris Boys Academy East Dulwich	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLIS	£30,000.00
13-Aug-14	Harris Federation	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£1,033.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Aug-14	Haverstock School	CWCN: SEN MAINSTREAM SCHOOL	PAYMENT TO OTHER ESTABLIS	£3,583.33
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,778.72
05-Aug-14	Hays Construction & Property t/a Hays S	ENVIRONMENT ENFORCEMENT SU	STAFF RECRUITMENT COSTS	£871.20
29-Aug-14	Hays Construction & Property t/a Hays S	ENVIRONMENT ENFORCEMENT SU	AGENCY STAFF	£924.00
29-Aug-14	Hays Construction & Property t/a Hays S	ENVIRONMENT ENFORCEMENT SU	AGENCY STAFF	£924.00
29-Aug-14	Hays Construction & Property t/a Hays S	ENVIRONMENT ENFORCEMENT SU	AGENCY STAFF	£897.60
29-Aug-14	Hays Construction & Property t/a Hays S	ENVIRONMENT ENFORCEMENT SU	AGENCY STAFF	£765.60
29-Aug-14	Hays Construction & Property t/a Hays S	ENVIRONMENT ENFORCEMENT SU	AGENCY STAFF	£924.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,629.69
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,629.69
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,129.69
07-Aug-14	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,542.35
07-Aug-14	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,241.64
20-Aug-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£168,793.14
22-Aug-14	HC-One Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,904.88
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£436.00
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£512.00
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£488.96
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£488.96
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£256.00
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£512.00
08-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£512.00
12-Aug-14	Headway South East London/north Wes	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£576.00
11-Aug-14	Health Care Training Services	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£1,628.00
29-Aug-14	Health Education Partnership Ltd	EMU: PROPERTY DEVELOPMENT U	CATERING SERVICES	£5,800.00
19-Aug-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£5,913.25
19-Aug-14	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEME	£3,985.67
05-Aug-14	Heineken Uk Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GE	£5,142.01
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.70

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
07-Aug-14	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£490.00
12-Aug-14	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
20-Aug-14	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£5,097.60
20-Aug-14	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£5,267.52
18-Aug-14	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£321.02
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£1,325.95
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£431.76
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£4,721.90
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£368.72
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£368.72
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£288.23
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£371.53
18-Aug-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£315.00
05-Aug-14	Herts Handling Training Ltd	HR LEARNING & DEVELOPMENT AD	STAFF DEVELOPMENT AND TR	£2,200.00
22-Aug-14	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOF	PAYMENTS TO VOLUNTARY SE	£6,313.42
28-Aug-14	Redacted	LEWISHAM MUSIC SERVICE	VEHICLE LEASES	£610.00
22-Aug-14	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£33,278.55
07-Aug-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,474.77
07-Aug-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,314.28
07-Aug-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,092.85
07-Aug-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,314.28
07-Aug-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,646.42
19-Aug-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,592.90
19-Aug-14	Hillcrest Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,592.90
19-Aug-14	Hillcrest Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,321.43
19-Aug-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,476.43
19-Aug-14	Hillcrest Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£2,485.71
19-Aug-14	Hillcrest Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£12,842.86
05-Aug-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYM	£2,359.06
18-Aug-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYM	£3,817.23
18-Aug-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYM	£62,704.71
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
12-Aug-14	HM Revenue & Customs (CIS 2007)	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER	£1,350.00
18-Aug-14	HMCS (Her Majestys Court Services)	TRUST FUNDS - COMMUNITY SERV	CLIENT MONIES	£400.00
18-Aug-14	HMCS (Her Majestys Court Services)	EXCHANGE OF CHEQUES - COMMU	CLIENT MONIES	£400.00
12-Aug-14	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£436,280.30
20-Aug-14	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£440,592.23
07-Aug-14	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£738.57
08-Aug-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
08-Aug-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£309.97
08-Aug-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£324.37
08-Aug-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£264.19
08-Aug-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£302.48
08-Aug-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34
08-Aug-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£266.71
08-Aug-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
08-Aug-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£295.53
08-Aug-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.60
08-Aug-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£281.13
08-Aug-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
08-Aug-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£302.15
08-Aug-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£259.50
08-Aug-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£259.50
08-Aug-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
18-Aug-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60
18-Aug-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£266.71
27-Aug-14	Honor Oak Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£4,872.00
14-Aug-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FUR	£1,268.00
14-Aug-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FUR	£980.00
05-Aug-14	Hooper Naylor Friend	CORPORATE ESTATE	INSURANCE (EXCL PREMISES /	£554.00
05-Aug-14	Hooper Naylor Friend	CORPORATE ESTATE	INSURANCE (EXCL PREMISES /	£277.00
27-Aug-14	Hopewell School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£16,666.66
12-Aug-14	Housing 21	CINNAMON COURT: HSG 21 VSH SC	HOME CARE - PRIVATE CONTR	£370.29
12-Aug-14	Housing 21	CINNAMON COURT: HSG 21 VSH SC	HOME CARE - PRIVATE CONTR	£370.29
12-Aug-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEI	HOME CARE - PRIVATE CONTR	£384.00
12-Aug-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEI	HOME CARE - PRIVATE CONTR	£384.00
12-Aug-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEI	HOME CARE - PRIVATE CONTR	£23,168.00
12-Aug-14	Housing 21	CINNAMON COURT: HSG 21 VSH SC	HOME CARE - PRIVATE CONTR	£23,168.00
12-Aug-14	Housing 21	CINNAMON COURT: HSG 21 DAY CE	DAYCARE - PRIVATE CONTRAC	£15,060.00
12-Aug-14	Housing 21	CEDAR COURT: HSG 21 DAY CENT	DAYCARE - PRIVATE CONTRAC	£22,590.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Housing 21	SUPP PEOPLE: OLDER PEOPLE FR	PAYMENTS TO VOLUNTARY SE	£2,751.84
14-Aug-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£1,674.24
20-Aug-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£3,314.65
20-Aug-14	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,200.00
27-Aug-14	Hughes Field and Henrietta Young Peop	ADOPTION SUPPORT SERVICES	PAYMENT TO OTHER ESTABLIS	£250.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Aug-14	Redacted	CULTURAL AND COMMUNITY DEVE	LEGAL FEES	£12,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
05-Aug-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PAYM	£2,150.00
05-Aug-14	Independent Business Services Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£462.00
05-Aug-14	Independent Consultants In Food and Sa	EH: FOOD SAFETY	PROFESSIONAL SERVICES - GE	£2,095.00
27-Aug-14	Indigo Services GB Ltd	CEL: HEADQUARTERS & CENTRAL	ICT SOFTWARE	£1,540.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
20-Aug-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£6,002.20
20-Aug-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£16,050.00
20-Aug-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£8,025.00
20-Aug-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£3,001.10
11-Aug-14	Initial Washroom Solutions	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£275.03
11-Aug-14	Initial Washroom Solutions	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£275.03
11-Aug-14	Initial Washroom Solutions	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£275.03
26-Aug-14	Initial Washroom Solutions	MENTAL HEALTH COS TEAMS: REC	CLEANING SERVICES	£1,557.08
05-Aug-14	Insight Direct (UK) Ltd	VOICE TECHNOLOGY	ICT HARDWARE	£2,342.82
05-Aug-14	Insight Direct (UK) Ltd	VOICE TECHNOLOGY	ICT HARDWARE	£1,561.88
05-Aug-14	Insight Direct (UK) Ltd	SOFTWARE LICENCES	ICT HARDWARE	£914.83
07-Aug-14	Insight Direct (UK) Ltd	RESOURCES & REGENERATION-CA	ICT HARDWARE	£1,296.88
05-Aug-14	Interconnective Ltd	LICENSING SERVICES	CLOTHES, UNIFORM AND LAUN	£408.00
05-Aug-14	Interconnective Ltd	LICENSING SERVICES	CLOTHES, UNIFORM AND LAUN	£408.00
18-Aug-14	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£67,928.10
13-Aug-14	iPass London	EDUCATION BUSINESS PARTNERS	PRIVATE CONTRACTORS PAYM	£1,145.00
05-Aug-14	Irie Dance Theatre	APPRENTICESHIPS	STAFF DEVELOPMENT AND TR	£4,273.18
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
05-Aug-14	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,939.36
05-Aug-14	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,939.36
07-Aug-14	ISS Facility Services Ltd	PARKER HOUSE 144 EVELYN STRE	CLEANING SERVICES	£282.00
07-Aug-14	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.62

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£709.63
07-Aug-14	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£709.63
07-Aug-14	ISS Facility Services Ltd	AREA 4 CHILDREN CENTRE (BELLIN	CLEANING SERVICES	£745.67
07-Aug-14	ISS Facility Services Ltd	AREA 4 CHILDREN CENTRE (BELLIN	CLEANING SERVICES	£745.67
07-Aug-14	ISS Facility Services Ltd	AMERSHAM CHILDRENS CENTRE	CLEANING SERVICES	£406.78
07-Aug-14	ISS Facility Services Ltd	AMERSHAM CHILDRENS CENTRE	CLEANING SERVICES	£406.78
29-Aug-14	It Info Systems Ltd (Chris Baker)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Aug-14	J B Riney & Co Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£5,815.56
18-Aug-14	J McPherson Legal Costing	HOUSING OPTIONS G FUND	LEGAL FEES	£420.00
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,246.55
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,746.55
29-Aug-14	Jackson Lift Services Ltd	IAS19: PREVENTION	FACILITIES MANAGEMENT	£984.00
27-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£272.00
27-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£372.00
27-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£282.00
27-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£252.00
27-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£302.00
27-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£882.00
28-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£397.00
28-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£252.00
28-Aug-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02	R & M MINOR WORKS	£662.00
29-Aug-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND M	£1,850.00
29-Aug-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND M	£4,650.00
29-Aug-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND M	£1,375.00
28-Aug-14	James of Rotherhithe Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,055.40
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-Aug-14	James Wolfe Primary School	CWCN: SEN MAINSTREAM SCHOOL	PAYMENT TO OTHER ESTABLIS	£22,855.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£407.73
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£452.50
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£952.50
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£337.82
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£337.82
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£337.82
29-Aug-14	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£700.85
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£700.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£700.85
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
05-Aug-14	JC Decaux UK Ltd	POLICY & PARTNERSHIP	PRINTING	£568.00
28-Aug-14	JC Decaux UK Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PRINTING	£568.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,504.10
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,624.51
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
05-Aug-14	Jeremy Benn Associates Ltd	LOCAL FLOOD GRANT	PROFESSIONAL SERVICES - GE	£8,823.20
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
08-Aug-14	JGP Resourcing Ltd	CEL: HEADQUARTERS & CENTRAL	STAFF RECRUITMENT COSTS	£545.00
08-Aug-14	JGP Resourcing Ltd	BUSINESS & COMMITTEE	STAFF RECRUITMENT COSTS	£545.00
08-Aug-14	JGP Resourcing Ltd	C.TAX ADMIN	STAFF RECRUITMENT COSTS	£1,635.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£325.04
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£325.04
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£325.04
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£830.90
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.96

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£719.95
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
20-Aug-14	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FUR	£6,832.00
05-Aug-14	JR Mortimer Removals	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£5,873.25
22-Aug-14	JR Mortimer Removals	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£270.00
27-Aug-14	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£324.34
19-Aug-14	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£300.00
19-Aug-14	Jubilee Guest House	REFERRAL AND ASSESSMENT TEA	PAYMENT TO OTHER ESTABLIS	£1,240.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,336.54
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£718.94
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£830.90
27-Aug-14	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£427.42
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
13-Aug-14	K a Rylance & Associates	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£650.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Aug-14	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
22-Aug-14	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£5,371.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£815.85
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£269.00
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£269.00
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£269.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,120.72
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£714.04
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£964.04
29-Aug-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£500.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
05-Aug-14	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	PROFESSIONAL SERVICES - GE	£4,379.50
27-Aug-14	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	PROFESSIONAL SERVICES - GE	£8,887.55
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£1,300.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
07-Aug-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,337.51
07-Aug-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£10,147.89
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Aug-14	Keyring	SUPP PEOPLE: PEOPLE WITH LEAR	PAYMENTS TO VOLUNTARY SE	£4,960.96
13-Aug-14	Redacted	RENT IN ADVANCE SCHEME	R & M MINOR WORKS	£500.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£789.20
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£789.20
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,289.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
14-Aug-14	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£43,604.00
05-Aug-14	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PAYMENT TO OTHER LOCAL AU	£720.00
05-Aug-14	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PAYMENT TO OTHER LOCAL AU	£3,360.00
05-Aug-14	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PAYMENT TO OTHER LOCAL AU	£2,280.00
13-Aug-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£800.00
27-Aug-14	KSG Services	ADOPTION IMPROVEMENT GRANT	AGENCY STAFF	£1,500.00
27-Aug-14	KSG Services	ADOPTION IMPROVEMENT GRANT	AGENCY STAFF	£1,800.00
27-Aug-14	KSG Services	ADOPTION IMPROVEMENT GRANT	AGENCY STAFF	£2,000.00
14-Aug-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND M	£333,861.40
14-Aug-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND M	£292,435.25
20-Aug-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND M	£295,684.13
07-Aug-14	Lakeside Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£6,533.07
22-Aug-14	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSIN	NURSING HOMES - PRIVATE CC	£3,177.50
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Aug-14	Landscape Partnership	PLANNING DEVELOPMENT CONTR	CONSULTANCY FEES	£1,905.00
20-Aug-14	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,610.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
07-Aug-14	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,425.70
07-Aug-14	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,539.89

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
13-Aug-14	Redacted	TARGETTED PREVENTION WITH AT	PRIVATE CONTRACTORS PAYM	£4,050.15
20-Aug-14	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£539.11
20-Aug-14	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£462.09
20-Aug-14	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,308.61
28-Aug-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£500.00
22-Aug-14	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£22,984.28
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
05-Aug-14	Leisure Connection Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYM	£2,000.00
19-Aug-14	Leo Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,623.77
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
07-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,259.54
07-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,368.19
07-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£586.29
07-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£605.83
07-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£586.29
07-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£605.83
20-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,470.74
20-Aug-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,686.43
14-Aug-14	Leonard Cheshire Disability#01	EXCHANGE OF CHEQUES - COMMU	CLIENT MONIES	£300.00
19-Aug-14	Redacted	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£427.00
19-Aug-14	Redacted	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£463.53
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Aug-14	LESOCO	CEL: NEIGHBOURHOOD LEARNING	PROFESSIONAL SERVICES - GE	£1,658.42
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Aug-14	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£330.00
27-Aug-14	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£300.00
07-Aug-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHOR	£8,641.62
07-Aug-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHOR	£9,318.90
07-Aug-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHOR	£9,396.78
07-Aug-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHOR	£11,251.33
07-Aug-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHOR	£7,032.00
07-Aug-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHOR	£4,279.26
19-Aug-14	Lewisham and Greenwich Nhs Trust	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£18,321.00
19-Aug-14	Lewisham and Greenwich Nhs Trust	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GE	£6,397.00
19-Aug-14	Lewisham and Greenwich Nhs Trust	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£15,645.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Lewisham Citizens Advice Bureau Service	MONEY ADVICE (CAB)	PRIVATE CONTRACTORS PAYM	£37,169.25
20-Aug-14	Lewisham Citizens Advice Bureau Service	LEAVING CARE SUPPORT SERVICE	PAYMENT TO OTHER ESTABLIS	£1,971.00
08-Aug-14	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT	PRIVATE CONTRACTORS PAYM	£1,556,333.33
08-Aug-14	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRAC	£264.80
08-Aug-14	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRAC	£397.20
14-Aug-14	Lewisham Indo Chinese Community	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£264.80
14-Aug-14	Lewisham Indo Chinese Community	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£595.80
14-Aug-14	Lewisham Indo Chinese Community	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£397.20
20-Aug-14	Lewisham Indo Chinese Community	YA HOME CARE	HOME CARE - PRIVATE CONTR	£903.32
14-Aug-14	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£4,264.19
27-Aug-14	Lewisham Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£364.00
14-Aug-14	Lewisham Nexus Service	HR LEARNING & DEVELOPMENT AD	STAFF DEVELOPMENT AND TR	£825.00
14-Aug-14	Lewisham Nexus Service	HR LEARNING & DEVELOPMENT AD	STAFF DEVELOPMENT AND TR	£750.00
14-Aug-14	Lewisham Nexus Service	HR LEARNING & DEVELOPMENT AD	STAFF DEVELOPMENT AND TR	£860.00
20-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,342.40
20-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,342.40
20-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,342.40
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£702.72
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,225.28
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,873.92
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£560.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£560.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£560.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£560.00
29-Aug-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
14-Aug-14	Lewisham Park Housing Association	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRAC	£39,929.41
22-Aug-14	Lewisham Park Housing Association	SUPP PEOPLE: OLDER PEOPLE WI	PAYMENTS TO VOLUNTARY SE	£5,983.56
14-Aug-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£2,325.00
22-Aug-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£1,570.00
22-Aug-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£505.00
22-Aug-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£1,070.00
29-Aug-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£2,020.00
06-Aug-14	Lewisham Schools for the Future LEP Ltd	BSF: ICT UNITARY CHARGES	PFI AND PPP SCHEMES	£22,730.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Lewisham Schools for the Future LEP Lt	BSF: ICT UNITARY CHARGES	PFI AND PPP SCHEMES	£22,730.00
05-Aug-14	Lewisham Schools for the Future SPV Lt	SEDGEHILL	PRIVATE CONTRACTORS PAYM	£933.80
20-Aug-14	Lewisham Schools for the Future SPV Lt	BUILD. SCH. FOR FUTURE PFI UNIT	PFI AND PPP SCHEMES	£725,094.64
22-Aug-14	Lewisham Schools for the Future SPV2 I	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYM	£622.14
20-Aug-14	Lewisham Schools for the Future SPV3 I	BUILD. SCH. FOR FUTURE PFI UNIT	PFI AND PPP SCHEMES	£357,220.73
12-Aug-14	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£12,500.00
12-Aug-14	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RI	£618.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
07-Aug-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£652.55
07-Aug-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,353.51
18-Aug-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£274.25
07-Aug-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,171.11
07-Aug-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,171.11
20-Aug-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,657.14
22-Aug-14	Life Style Care Plc	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,244.45
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£6,160.80
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,549.20
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£6,352.56
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,781.76
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£6,992.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£6,436.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£6,640.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£6,092.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,400.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£5,388.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£5,832.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£5,196.00
20-Aug-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£3,072.00
20-Aug-14	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,389.36
20-Aug-14	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,389.36
19-Aug-14	Liftec Lifts Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£52,344.24
19-Aug-14	Liftec Lifts Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£95,588.36
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£407.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£407.90
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
29-Aug-14	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	Link Secondary School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£13,698.00
05-Aug-14	Link Secondary School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£2,874.40
07-Aug-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,207.61
07-Aug-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,970.23
07-Aug-14	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYM	£86,008.12
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
07-Aug-14	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£15,057.14
07-Aug-14	Lioncare Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£13,905.71
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
18-Aug-14	Liquidlogic Ltd	PERFORMANCE	ICT SOFTWARE	£439.44
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£367.92
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
20-Aug-14	Little Oyster Residential Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,000.00
08-Aug-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,212.00
14-Aug-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,990.00
05-Aug-14	LJB Security Ltd	DEPTFORD LOUNGE	CYCLICAL/PLANNED MAINTENA	£300.00
05-Aug-14	LJB Security Ltd	DEPTFORD LOUNGE	CYCLICAL/PLANNED MAINTENA	£1,250.00
05-Aug-14	LJB Security Ltd	PROPERTIES AWAITING DISPOSAL	CYCLICAL/PLANNED MAINTENA	£300.00
05-Aug-14	LJB Security Ltd	DEPTFORD LOUNGE	CYCLICAL/PLANNED MAINTENA	£300.00
05-Aug-14	Local Government Association	CHIEF EXEC MANAGEMENT	CONFERENCE EXPENSES	£495.00
05-Aug-14	Local Government Association	PLANNING LAND CHARGES	LEGAL FEES	£2,822.02
12-Aug-14	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GE	£2,470.00
14-Aug-14	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£2,582.64
28-Aug-14	London Borough of Southwark	OLDER ADULTS NURSING HOMES	NURSING CARE INCOME	£269.99
08-Aug-14	London Borough of Sutton	RECRUITMENT UNIT - INTERNET AD	PROFESSIONAL SERVICES - GE	£500.00
22-Aug-14	London Borough of Waltham Forest	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIV	£19,800.00
06-Aug-14	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£352.50
06-Aug-14	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£317.25
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£738.30
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,581.65
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£329.10
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£714.60
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£300.80
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£998.70
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£602.80
06-Aug-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£919.20
06-Aug-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTR	£973.80

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	London Care Solution	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£3,440.60
19-Aug-14	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£250.00
19-Aug-14	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£260.00
19-Aug-14	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£1,300.00
06-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£547.35
06-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£401.19
06-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£522.21
06-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£955.32
06-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£612.48
06-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£3,691.62
20-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£598.74
20-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£500.61
20-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£955.32
20-Aug-14	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£301.68
22-Aug-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£3,515.85
22-Aug-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PA	£874.56
22-Aug-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PA	£1,006.00
29-Aug-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PA	£1,009.00
05-Aug-14	London Councils	CSU-LONDON COUNCILS-LONDON	PAYMENT TO OTHER LOCAL AU	£76,250.00
12-Aug-14	London Councils	PARKING MANAGEMENT	LEGAL FEES	£3,024.00
20-Aug-14	London Councils	PARKING MANAGEMENT	LEGAL FEES	£18,440.34
29-Aug-14	London Councils	PARKING MANAGEMENT	LEGAL FEES	£3,213.00
08-Aug-14	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£722.40
22-Aug-14	London Mental Health Care Centre#01	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,000.00
22-Aug-14	London Mental Health Care Centre#01	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,750.00
22-Aug-14	London Mental Health Care Centre#01	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£17,160.71
05-Aug-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£2,057.78
07-Aug-14	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,459.10
07-Aug-14	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,459.10
07-Aug-14	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,278.10
05-Aug-14	London Weekly Newspapers Ltd	CHILDREN & YOUNG PEOPLE-CAP	PROFESSIONAL SERVICES - GE	£444.72
12-Aug-14	London Workwear Rental	FLEET & VEHICLE MAINT:WORKSH	CLOTHES, UNIFORM AND LAUN	£330.46
29-Aug-14	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.48
22-Aug-14	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEAR	PAYMENTS TO VOLUNTARY SE	£21,504.92
22-Aug-14	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SE	£8,382.12
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£380.82

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Redacted	EXTENDED OFFER FOR 2 YEAR OL	PAYMENT TO OTHER ESTABLIS	£720.00
18-Aug-14	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£936.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
20-Aug-14	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,936.60
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Aug-14	Madeleines Florist	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£435.00
14-Aug-14	Madeleines Florist	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£339.86
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
13-Aug-14	MAK Investments	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£1,500.00
29-Aug-14	MAK Investments	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£773.63
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,744.07
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,656.77
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
29-Aug-14	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Aug-14	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETT	RENTS PAYABLE	£33,204.99
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£515.86
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£480.27
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£480.27
22-Aug-14	Mardi Gras Jazz Band	MAYORAL FUND	PURCHASE - EQUIPMENT, FUR	£700.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£390.06
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£390.06
27-Aug-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£890.06
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£402.28
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£755.61
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
19-Aug-14	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£36,590.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
19-Aug-14	Market Field School	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£3,582.00
20-Aug-14	Marsh Brown & Co	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£4,000.00
22-Aug-14	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT	PAYMENTS TO VOLUNTARY SE	£15,051.42
12-Aug-14	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTEN	£413.49
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,336.10
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
05-Aug-14	Maybo Ltd	DOOR 2 DOOR	STAFF DEVELOPMENT AND TR	£800.00
05-Aug-14	Maybo Ltd	DOOR 2 DOOR	STAFF DEVELOPMENT AND TR	£800.00
05-Aug-14	Maybo Ltd	DOOR 2 DOOR	STAFF DEVELOPMENT AND TR	£800.00
05-Aug-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£900.00
05-Aug-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£900.00
05-Aug-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£900.00
05-Aug-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,200.00
05-Aug-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,200.00
06-Aug-14	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£7,109.00
27-Aug-14	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£18,600.00
07-Aug-14	Medway Council	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£1,471.77
14-Aug-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£720.96
19-Aug-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£720.96
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£720.96
12-Aug-14	Melray Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£10,125.00
29-Aug-14	Mencap	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£7,624.08
29-Aug-14	Mencap	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,073.80
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00
05-Aug-14	Metropolitan Police Authority	ANTI FRAUD AND CORRUPTION TE	AGENCY STAFF	£8,846.53
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£315.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£565.85
29-Aug-14	Redacted	SD: CIF; COMM INVESTMENT FUND	PAYMENT TO OTHER ESTABLIS	£500.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£975.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£323.34
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£323.34
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£323.34
05-Aug-14	Middleton Jones Ltd	CORPORATE ASSET SERVICES	AGENCY STAFF	£1,178.00
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£588.59
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£612.54
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,177.91
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,226.34
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£410.24
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£541.80
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,037.25
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£348.00
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,034.70
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£728.90
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,474.91
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£415.62
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£267.20
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£268.70
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£456.75
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£377.24
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£360.86
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,158.00
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,324.88
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,203.64
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£684.48
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,205.50
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£571.68
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£656.28
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£676.54
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£753.20
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£613.98
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£588.72
27-Aug-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£550.72

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£752.24
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,392.64
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£864.48
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£521.18
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£696.80
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£815.60
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£348.40
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£348.40
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£970.32
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,785.28
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£634.24
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£501.34
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£920.08
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£899.22
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,027.00
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£571.68
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£624.14
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,840.16
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£460.80
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£261.00
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,075.00
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£348.00
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£984.14
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£479.26
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£260.40
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£617.20
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£603.54
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£705.28
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£696.80
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£827.10
27-Aug-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£386.44
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£319.00
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£500.25
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£417.40
27-Aug-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£961.34
18-Aug-14	Mime Consulting Ltd	LEWISHAM MUSIC SERVICE	PROFESSIONAL SERVICES - GE	£1,700.00
08-Aug-14	Misco	CEL: LEARNER SERVICES	ICT HARDWARE	£1,348.79
27-Aug-14	Misco	CEL: LEARNER SERVICES	ICT HARDWARE	£1,083.68

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,280.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
07-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£485.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,176.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,420.66
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,420.66
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,420.66
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,221.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,097.64
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£480.25
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£980.25
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
12-Aug-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£818.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
29-Aug-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£420.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£725.00
27-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£925.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£519.76
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,424.32
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,018.44

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£631.70
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£631.70
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,131.70
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
13-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£823.33
13-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£565.00
22-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£585.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
22-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£339.64
19-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£350.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,355.68
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,310.85
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,396.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,294.76
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£3,594.66
20-Aug-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,146.52
20-Aug-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,146.52
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,259.04
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,297.24
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,355.68
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£3,600.00
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,225.12
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£4,108.18

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£4,450.53
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,396.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£3,400.00
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,316.44
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,464.92
20-Aug-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,396.44
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£490.46
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£347.43
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£656.25
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£297.24
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£470.96
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£416.91
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£625.37
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£442.00
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£540.44
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£627.30
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£386.03
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£316.54
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£395.68
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£316.54
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£355.15
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£540.44
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£316.54
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£482.54
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£424.63
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£540.44
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£752.76
08-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£355.15
18-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£1,258.61
18-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£2,362.83
18-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£961.86

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
18-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
18-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£355.15
18-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£442.00
18-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£424.63
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£13,993.27
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£339.71
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£339.71
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£326.19
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£310.75
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£355.15
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£741.18
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£470.96
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£339.71
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£470.96
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£355.15
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£617.65
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£355.15
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£355.15
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£355.15
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£482.54
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£540.44
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£339.71
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£316.54

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£316.54
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£424.63
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£501.84
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£463.24
19-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£617.65
19-Aug-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILD	£374.45
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£3,850.41
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£377.66
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£19,139.45
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£75,745.43
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£11,733.89
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£69,588.60
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£367,686.38
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,181.05
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£3,080.85
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£198,008.85
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£31,706.19
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,926.66
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£12,072.67
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£4,207.85
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,265.73
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£30,193.11
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,612.76
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£17,892.80
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£138,961.85
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,198.30
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£15,487.62
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£6,620.52
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£133,559.91
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£263,488.11
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£3,152.96
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£17,600.84
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£25,643.39
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£935.35
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£28,527.13

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£12,672.08
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£5,856.02
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£19,554.42
21-Aug-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£29,214.64
05-Aug-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£487.50
05-Aug-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£487.50
13-Aug-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£487.50
29-Aug-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYM	£250.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,126.49
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,126.49
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,376.49
18-Aug-14	Mohamed Hussein Consulting Ltd	PRIVATE SECTOR LEASING	COUNCIL TAX	£1,400.00
27-Aug-14	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEME	£5,884.42
27-Aug-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,250.35
27-Aug-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,250.35
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,246.55
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,359.87
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,131.36
18-Aug-14	Montage Theatre Arts	CSD: COMMUNITY SECTOR INVEST	GRANTS AND CONTRIBUTIONS	£5,000.00
19-Aug-14	Moor House School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£11,672.09
19-Aug-14	Moor House School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£15,911.67
20-Aug-14	Mounts & More Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£465.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,677.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£875.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£526.39
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£526.39
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£526.39
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£250.28
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,406.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£780.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£387.42
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£387.42
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£387.42
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£789.20
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£789.20
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,289.20
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£720.85
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£720.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£720.85
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,100.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,422.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
26-Aug-14	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£369.70
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,450.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
19-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£264.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,757.41
22-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,528.08
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£10,595.00
13-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£813.33
22-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£1,280.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
07-Aug-14	Redacted	ACCRUALS - COMMUNITY SERVICE	CLIENT MONIES	£3,203.60
12-Aug-14	Redacted	EXCHANGE OF CHEQUES - COMMU	CLIENT MONIES	£3,203.60
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
11-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£582.70
11-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
11-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
18-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
18-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
26-Aug-14	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£706.52
22-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£959.49
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,500.87
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£711.54
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,044.94
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,044.94
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,664.94

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,870.78
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.37
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,794.12
19-Aug-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - G	£4,700.00
27-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£950.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,556.30
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
13-Aug-14	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£300.00
22-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£1,295.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
26-Aug-14	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£444.78
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
13-Aug-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£500.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
07-Aug-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,040.08
07-Aug-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£950.51
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£875.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,829.58
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
13-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£498.33
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
22-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£1,435.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
22-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,584.08
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,228.76
28-Aug-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£300.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Aug-14	Redacted	EXTENDED RIGHTS TO FREE TRAN	CLIENT TRANSPORT	£672.65
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Aug-14	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£640.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
27-Aug-14	Redacted	EXTENDED RIGHTS TO FREE TRAN	CLIENT TRANSPORT	£1,524.70
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
19-Aug-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£4,700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
18-Aug-14	Redacted	AWLD SUPPORTED INDEPENDENT	PAYMENT TO OTHER ESTABLIS	£480.00
20-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£951.72
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£500.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£390.06
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£390.06
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£890.06
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,047.99
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,350.93
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£646.39
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,146.39
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£971.07
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,064.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Aug-14	Redacted	EXCHANGE OF CHEQUES - COMMU	CLIENT MONIES	£414.80
20-Aug-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£860.30
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,149.42

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,149.42
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,149.42
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,135.15
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,135.15
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,385.15
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£677.43
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£807.46
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£883.14
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£883.14
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,804.84
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£631.70
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,377.93
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£280.00
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£280.00
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLIS	£280.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£698.76
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£698.76
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,410.92
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,842.04
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,323.60
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£2,023.60

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£315.85
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£315.85
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£2,136.15
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£900.89
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,400.89
14-Aug-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£473.35
19-Aug-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£473.35
27-Aug-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£973.35
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£704.94
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£669.25
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,531.70
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
19-Aug-14	Redacted	EXCHANGE OF CHEQUES - COMMU	CLIENT MONIES	£1,215.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£406.23
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,090.74
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£723.35
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£480.27
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£480.27
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£480.27
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,542.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£586.28
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
06-Aug-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,474.94
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£845.34
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£973.94
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£852.64
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£714.04
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£500.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,165.46
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS	£250.64
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS	£250.64
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS	£250.64
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£315.85
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£770.72
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£646.75
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£646.75
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,146.75
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£845.96
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£845.96
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,095.96
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,119.32
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
20-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,731.26
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
19-Aug-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£401.03
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£977.65
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£977.65
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,677.65
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£384.94
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£337.82
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£837.82
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
14-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
19-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
27-Aug-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEME	£291.35
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£394.78
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
29-Aug-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£500.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
29-Aug-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£708.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£856.49
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£856.49
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,356.49
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
19-Aug-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIV	£1,019.92
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
14-Aug-14	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PA	£450.00
14-Aug-14	Redacted	CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£300.16

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,164.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,164.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,664.90
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£580.00
14-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS	£295.80
19-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS	£295.80
27-Aug-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS	£295.80
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£711.54
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£2,379.75
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
13-Aug-14	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£1,500.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.08
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£946.70
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£946.70
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,106.70
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£407.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£407.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£860.63
11-Aug-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£269.95
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£270.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£883.14
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£334.36
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£334.36
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£580.27
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£580.27
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,697.66
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,019.89
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£856.49
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£856.49
05-Aug-14	MTI Technology Ltd	INFORMATION SECURITY	ICT MAINTENANCE AND SUPPC	£2,700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
13-Aug-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN	PRIVATE CONTRACTORS PAYM	£15,106.00
13-Aug-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN	PRIVATE CONTRACTORS PAYM	£10,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£357.59
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£357.59
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£357.59
05-Aug-14	National Fostering Agency	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEME	£1,886.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,036.76
19-Aug-14	National Fostering Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEME	£1,860.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£6,260.76
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,036.76
19-Aug-14	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEME	£6,386.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£6,229.76
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,036.76
19-Aug-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,193.00
19-Aug-14	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,860.00
19-Aug-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEME	£1,460.06
20-Aug-14	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,973.36
20-Aug-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,800.00
20-Aug-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,800.00
20-Aug-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,800.00
19-Aug-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£4,207.32

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,207.32
19-Aug-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£4,207.01
19-Aug-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£5,092.99
19-Aug-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,207.32
19-Aug-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£5,092.99
07-Aug-14	Network Ventures Ltd	FSW - MERIDIAN TEAM (AREA 2) - S	PAYMENT TO OTHER ESTABLIS	£338.00
07-Aug-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLIS	£311.50
07-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£304.00
07-Aug-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1)	PAYMENT TO OTHER ESTABLIS	£538.00
07-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.50
07-Aug-14	Network Ventures Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£276.50
19-Aug-14	Network Ventures Ltd	REFERRAL AND ASSESSMENT - TE	PAYMENT TO OTHER ESTABLIS	£430.75
19-Aug-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLIS	£446.50
19-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£462.40
19-Aug-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1)	PAYMENT TO OTHER ESTABLIS	£330.00
19-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.50
19-Aug-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLIS	£446.50
19-Aug-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1)	PAYMENT TO OTHER ESTABLIS	£336.50
19-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.50
19-Aug-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLIS	£421.50
19-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£458.40
19-Aug-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1)	PAYMENT TO OTHER ESTABLIS	£330.00
19-Aug-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLIS	£326.50
07-Aug-14	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,841.40
27-Aug-14	New Cross Health Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£338.00
05-Aug-14	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02	SPECIALIST EQUIPMENT FOR S	£2,149.22
13-Aug-14	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£351.00
13-Aug-14	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£266.00
29-Aug-14	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£361.00
21-Aug-14	New Dawn Healthcare & Employment Lt	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£360.00
21-Aug-14	New Dawn Healthcare & Employment Lt	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£285.00
29-Aug-14	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
08-Aug-14	Newman Displays Ltd	LT: SALES & MARKETING	PRINTING	£372.50
05-Aug-14	Newsquest (London) Ltd	PRIMARY CARE CALL/RECALL FOR	ADVERTISING, PUBLICITY AND	£332.56
06-Aug-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTR	ADVERTISING, PUBLICITY AND	£442.80
27-Aug-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTR	ADVERTISING, PUBLICITY AND	£678.69
27-Aug-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTR	ADVERTISING, PUBLICITY AND	£944.64
27-Aug-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTR	ADVERTISING, PUBLICITY AND	£944.64

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTR	ADVERTISING, PUBLICITY AND	£944.64
21-Aug-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,571.43
07-Aug-14	Next Step Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£368.13
07-Aug-14	Next Step Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,681.30
07-Aug-14	Next Step Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,804.01
07-Aug-14	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£6,778.46
07-Aug-14	Next Step Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,476.34
29-Aug-14	NHS England	CALL/RECALL NHS HEALTH CHECK	PROFESSIONAL SERVICES - GE	£14,882.33
19-Aug-14	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,600.00
19-Aug-14	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,800.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,040.00
07-Aug-14	Nicholas James Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,279.55
19-Aug-14	Redacted	HR LEARNING & DEVELOPMENT CH	STUDENTS OTHER TRANSFER	£3,966.60
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Aug-14	Nightingale Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£420.00
27-Aug-14	Nightingale Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£340.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
08-Aug-14	Normans Music	LEWISHAM MUSIC SERVICE	PURCHASE - EQUIPMENT, FUR	£285.00
29-Aug-14	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
05-Aug-14	Northgate Information Solutions Plc	DIGITAL IMAGING	ICT HARDWARE	£4,800.00
12-Aug-14	Northgate Information Solutions Plc	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GE	£874.00
19-Aug-14	NPower	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£788.81
19-Aug-14	NPower	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£475.51
20-Aug-14	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYM	£138,560.64
20-Aug-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£2,000.00
27-Aug-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£5,200.00
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
06-Aug-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
06-Aug-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£450.59
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,066.03
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£379.16
06-Aug-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTR	£703.36
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£307.72

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
07-Aug-14	Oasis Care & Training Agency	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PA	£451.20
07-Aug-14	Oasis Care & Training Agency	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PA	£451.20
08-Aug-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
08-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£450.59
08-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,066.03
08-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£379.16
08-Aug-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTR	£703.36
08-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£307.72
08-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£373.66
29-Aug-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£373.66
18-Aug-14	Oasis Community Learning Reshirley Pa	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£633.00
07-Aug-14	Oatlands Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,635.00
07-Aug-14	Oatleigh Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,451.21
07-Aug-14	Ocean Swell	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,590.76
29-Aug-14	Ocean Swell	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,493.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Aug-14	Office Depot UK Ltd	CEL: VOCATIONAL AND LEARNING	ICT HARDWARE	£258.30
21-Aug-14	Office Depot UK Ltd	COMMISSIONERS	STATIONERY	£530.38
21-Aug-14	Office Depot UK Ltd	CUSTOMER SERV ACCESS POINT	PURCHASE - EQUIPMENT, FUR	£292.58
21-Aug-14	Office Depot UK Ltd	CUSTOMER SERV ACCESS POINT	STATIONERY	£279.44
21-Aug-14	Office Depot UK Ltd	CREMATORIA ADMIN	PURCHASE - EQUIPMENT, FUR	£398.03
22-Aug-14	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFIC	STATIONERY	£350.21
27-Aug-14	Office Depot UK Ltd	DOOR 2 DOOR	PURCHASE - EQUIPMENT, FUR	£725.67
28-Aug-14	Office Furniture Online	CEL: HEADQUARTERS & CENTRALI	PURCHASE - EQUIPMENT, FUR	£2,130.00
27-Aug-14	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GE	£12,341.25
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
05-Aug-14	Redacted	BALANCE SHEET - CUSTOMER SER	HOUSING RENTS CREDITORS	£1,480.00
07-Aug-14	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£4,855.31
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
19-Aug-14	One To One Office Solutions Ltd	CEL: HEADQUARTERS & CENTRALI	PURCHASE - EQUIPMENT, FUR	£7,245.00
18-Aug-14	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£3,143.35
18-Aug-14	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£465.85

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Aug-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£302.01
21-Aug-14	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£361.96
07-Aug-14	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CC	£3,336.68
14-Aug-14	Our London Ltd	HOUSING DEVELOPMENT: HOUSIN	PROFESSIONAL SERVICES - GE	£2,400.00
19-Aug-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,231.39
19-Aug-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£308.58
19-Aug-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£6,000.12
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£11,470.00
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,157.13
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,357.08
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£942.84
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,065.80
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,400.00
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£11,100.00
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,214.20
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£7,710.00
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,357.10
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,080.12
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,134.66
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,302.99
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£11,100.00
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,321.34
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,542.99
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£8,250.00
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,435.67
05-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,400.00
07-Aug-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLIS	£2,214.33
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,647.50
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,317.99
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£250.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£314.28
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£600.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,178.70
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,285.80
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,317.99
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£4,428.66
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£3,875.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,599.96
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£4,650.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£5,107.05
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,065.80
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,000.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,228.70
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,500.00
07-Aug-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HO	PAYMENT TO OTHER ESTABLIS	£10,200.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,178.70
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,214.20
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,642.90
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,750.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£3,428.70
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,150.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£5,142.90
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,428.70
07-Aug-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLIS	£3,150.00
07-Aug-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLIS	£2,142.90
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£12,535.80
07-Aug-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HO	PAYMENT TO OTHER ESTABLIS	£7,710.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£2,785.80
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£3,778.67
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,571.30
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,214.20
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£4,714.20
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,000.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,428.70
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,400.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HO	PAYMENT TO OTHER ESTABLIS	£10,200.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,142.90
07-Aug-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£10,200.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,750.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,250.00
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,600.00
07-Aug-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,214.20
07-Aug-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLIS	£2,142.90
07-Aug-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,785.80
07-Aug-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM	PAYMENT TO OTHER ESTABLIS	£2,357.10
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£3,750.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£2,357.10
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£5,142.90
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£4,500.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£3,000.00
07-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£2,850.00
07-Aug-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£2,832.18
19-Aug-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£4,142.94
26-Aug-14	Oxleas NHS Foundation Trust	LEGAL FEES	LEGAL FEES	£327.60
18-Aug-14	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£385.00
13-Aug-14	P.e. Logan Ltd t/a Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£330.00
28-Aug-14	P.e. Logan Ltd t/a Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£280.00
28-Aug-14	P.e. Logan Ltd t/a Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,060.45
29-Aug-14	PACT(Parents and Children Together)	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£550.00
29-Aug-14	PACT(Parents and Children Together)	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£275.00
29-Aug-14	PACT(Parents and Children Together)	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£2,500.00
29-Aug-14	PACT(Parents and Children Together)	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£600.00
29-Aug-14	PACT(Parents and Children Together)	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£880.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£644.76
12-Aug-14	Parabis Law Llp t/a Plexus Law Client Ac	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£7,500.00
07-Aug-14	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
07-Aug-14	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
07-Aug-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,198.56
07-Aug-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,830.34
27-Aug-14	Parkview Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£1,144.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,890.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£580.90
05-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£1,459.64
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£450.00
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£1,743.07
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£294.69
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£294.69
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£784.84
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£294.69
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£294.69
08-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£636.19
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£673.77
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£280.00
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£280.00
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£964.16
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£964.12
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£322.28
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£1,225.02
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£964.12
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£964.12
18-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£703.54
19-Aug-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILD	£294.69
21-Aug-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILD	£534.72
19-Aug-14	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£268.26
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£13,803.00
07-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£14,263.11
20-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£505.29
20-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£522.13
20-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£505.29
20-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£8,816.13

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£522.13
29-Aug-14	Penelope Angell & John Lindsey	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
20-Aug-14	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£46,895.00
22-Aug-14	Penerley Lodge Rest Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,395.68
29-Aug-14	Penna Barkers	EMU:CATERING-EQUIPMENT/MAINT	CONSULTANCY FEES	£460.00
13-Aug-14	Redacted	EYSDEV: EARLY YEARS DEVELOPM	PROFESSIONAL SERVICES - GE	£405.00
22-Aug-14	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOF	PAYMENTS TO VOLUNTARY SE	£8,905.91
28-Aug-14	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,037.55
28-Aug-14	Perfucare Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,098.55
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
05-Aug-14	Pinnacle ESP Ltd	LS: FUSION CONTRACT	FACILITIES MANAGEMENT	£9,870.00
05-Aug-14	Pitney Bowes Software Ltd	SERVICE SUPPORT / NETWORK MA	ICT MAINTENANCE AND SUPPC	£1,387.00
05-Aug-14	Pitney Bowes Software Ltd	SERVICE SUPPORT / NETWORK MA	ICT SOFTWARE	£8,835.00
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£805.91
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£634.89
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£525.40
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£574.00
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£591.27
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£492.14
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£978.78
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£932.83
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£404.06
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£259.30
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£468.84
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£339.55
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£304.98
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,577.66
20-Aug-14	Plan Personnel	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£251.75
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£728.53
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,025.16
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£302.68
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£358.24
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£789.24
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£277.80
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£354.72

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£564.20
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£461.68
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£302.68
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,007.64
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£673.36
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£873.60
20-Aug-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£277.80
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,540.32
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£280.60
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£725.60
20-Aug-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTR	£976.12
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,650.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£825.00
05-Aug-14	Platinum Installations Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£773.50
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£490.00
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£656.00
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£807.20
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£935.20
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£536.56
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£432.00
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£560.00
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£656.00
12-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£807.20
20-Aug-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - P	£38,281.07
20-Aug-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - P	£39,557.11
20-Aug-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - P	£38,281.07
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£861.28
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£320.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£864.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£432.00
20-Aug-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - P	£39,557.11
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£594.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£861.28
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,119.76
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£536.56
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£320.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£576.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£864.00
20-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£576.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£594.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£300.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£560.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£656.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£807.20
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,119.76
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£440.56
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£320.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£576.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£864.00
22-Aug-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£576.00
05-Aug-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£19,946.25
05-Aug-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£22,605.75
05-Aug-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£19,946.25
05-Aug-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£22,605.75
05-Aug-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPI	PROFESSIONAL SERVICES - GE	£19,946.25
06-Aug-14	Pollard Thomas Edwards Architects	RESOURCES & REGENERATION-CA	PROFESSIONAL SERVICES - GE	£1,650.00
29-Aug-14	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£63,194.00
29-Aug-14	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£3,126.41
29-Aug-14	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£30,931.48
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Portable Offices	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GE	£6,920.00
14-Aug-14	Porte a Porte Solution Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYM	£2,090.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GE	£6,678.00
20-Aug-14	Post Adoption Centre	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPT	£8,400.00
20-Aug-14	Post Office Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERV	£252.21
08-Aug-14	Premi News	LIBS: LIBRARIES OPERATIONAL DE	BOOKS, PUBLICATIONS AND RI	£893.52
05-Aug-14	Premier Garden Services & Tree Work L	ALLOTMENTS	GROUNDS MAINTENANCE	£980.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,668.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,139.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£349.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£479.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£346.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,046.50
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£555.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£1,000.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£4,036.00
27-Aug-14	Premier Garden Services & Tree Work L	ALLOTMENTS	GROUNDS MAINTENANCE	£425.00
27-Aug-14	Premier Garden Services & Tree Work L	ALLOTMENTS	GROUNDS MAINTENANCE	£540.00
27-Aug-14	Premier Garden Services & Tree Work L	COMMUNITY PARKS & OPEN SPAC	PRIVATE CONTRACTORS PAYM	£796.50
07-Aug-14	Premiere Care (Southern) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,280.00
07-Aug-14	Pre-school Learning Alliance Lewisham	AREA 4 CHILDREN CENTRE (BELLIN	PRIVATE CONTRACTORS PAYM	£58,491.75
20-Aug-14	Pre-school Learning Alliance Lewisham	AREA 4 CHILDREN CENTRE (BELLIN	PRIVATE CONTRACTORS PAYM	£58,491.75
27-Aug-14	Priory Education Services Ltd	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£15,000.00
27-Aug-14	Priory Education Services Ltd	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£15,000.00
07-Aug-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,985.38
07-Aug-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£8,146.53
05-Aug-14	Prism Medical Uk Ltd t/a Test Valley Mo	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND M	£1,948.00
05-Aug-14	Prism Medical Uk Ltd t/a Test Valley Mo	EYSDC: LADYWELL	PURCHASE - EQUIPMENT, FUR	£600.00
07-Aug-14	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - S	PAYMENT TO OTHER ESTABLIS	£1,800.00
05-Aug-14	Project Centre	PLANNING DEVELOPMENT CONTRC	CONSULTANCY FEES	£1,230.87
21-Aug-14	Project Centre	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£1,795.00
05-Aug-14	Property Tectonics Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£2,607.54
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£274.72
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£352.98
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£495.77
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£377.21
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£312.77
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£265.98
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£452.41
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£347.64

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£333.33
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£300.00
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£429.35
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£375.00
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£350.33
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£250.00
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£394.26
14-Aug-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£372.56
19-Aug-14	Purbrooks Ltd	COMMUNICATIONS & MARKETING	PRINTING	£542.00
20-Aug-14	Purbrooks Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PRINTING	£536.00
27-Aug-14	Purchase Power	CEL: HEADQUARTERS & CENTRAL	POSTAGE AND COURIER SERV	£1,195.87
07-Aug-14	Quaggy Development Trust	EYSFSP: PAYMENTS TO VOLUNTA	PAYMENTS TO VOLUNTARY SE	£270.00
07-Aug-14	Quaggy Development Trust	EYSFSP: PAYMENTS TO VOLUNTA	PAYMENTS TO VOLUNTARY SE	£387.00
29-Aug-14	Quaggy Development Trust	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,479.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£44,166.77
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,302.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£4,003.00
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,567.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,632.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,457.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,347.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,262.50
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,970.00
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,040.00
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,970.00
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£11,461.96
18-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,804.80
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,040.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,532.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,467.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£3,066.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,262.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,922.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,690.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,055.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,147.50

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,055.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,090.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,970.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,112.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,160.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,552.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,055.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,055.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,491.50
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,190.00
19-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£23,475.75
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,125.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,120.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,970.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,262.50
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,020.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,267.50
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,569.50
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,605.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,967.50
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£3,380.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,790.00
21-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£1,970.00
22-Aug-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,152.47
07-Aug-14	Quantum Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,287.50
07-Aug-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£17,397.24
07-Aug-14	Quantum Care(UK) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£16,054.63
07-Aug-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLIS	£14,466.64
07-Aug-14	Queen Elizabeths Foundation for Disabl	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,646.52
07-Aug-14	Queen Elizabeths Foundation for Disabl	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,331.64
28-Aug-14	Queen Elizabeths Foundation for Disabl	YA SUPPORTED INDEPENDENT LIV	PRIVATE CONTRACTORS PAYM	£6,077.10
28-Aug-14	Queen Elizabeths Foundation for Disabl	YA SUPPORTED INDEPENDENT LIV	PRIVATE CONTRACTORS PAYM	£6,355.00
28-Aug-14	Queen Elizabeths Foundation for Disabl	YA SUPPORTED INDEPENDENT LIV	PRIVATE CONTRACTORS PAYM	£6,150.00
28-Aug-14	Queen Elizabeths Foundation for Disabl	YA SUPPORTED INDEPENDENT LIV	PRIVATE CONTRACTORS PAYM	£6,355.00
28-Aug-14	Queen Elizabeths Foundation for Disabl	YA SUPPORTED INDEPENDENT LIV	PRIVATE CONTRACTORS PAYM	£5,064.25
28-Aug-14	Queen Elizabeths Foundation for Disabl	YA SUPPORTED INDEPENDENT LIV	PRIVATE CONTRACTORS PAYM	£6,279.67
27-Aug-14	Queens Road Partnership	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£572.00
22-Aug-14	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£19,424.33

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	R Andrews (Butchers)	EYSDC: RUSHEY GREEN	CATERING SERVICES	£250.81
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Aug-14	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,850.07
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,097.89
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£789.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
05-Aug-14	Radio Detection Systems	RESOURCES & REGENERATION-CAP	BUILDING ALTERATIONS AND MAINTENANCE	£320.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
20-Aug-14	Ranc Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,058.49
20-Aug-14	Ranyard Charitable Trust	AWLD NURSING HOMES PLACEMENTS	NURSING HOMES - PRIVATE CONTRACTORS	£3,044.29
20-Aug-14	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£149,450.92
28-Aug-14	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE	£3,186.86
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
12-Aug-14	Reed Business Information Ltd	AWLD OTHER CARE	PAYMENT TO OTHER ESTABLISHED	£1,059.00
07-Aug-14	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND MAINTENANCE	£28,858.32
07-Aug-14	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND MAINTENANCE	£20,645.47
06-Aug-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£361,091.31
18-Aug-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£335,330.90
28-Aug-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£349,072.75
29-Aug-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£347,489.87
22-Aug-14	Refuge	SUPP PEOPLE: WOMEN AT RISK OF	PAYMENTS TO VOLUNTARY SERVICES	£36,276.24
05-Aug-14	Regard Partnership	YA SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION	£5,434.96
20-Aug-14	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION	£5,208.22
27-Aug-14	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHED	£270.00
14-Aug-14	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£57,507.60
18-Aug-14	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£251.72
18-Aug-14	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£545.12
07-Aug-14	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SUPPORT	£407.82
13-Aug-14	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT	£326.00
27-Aug-14	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYMENT	£420.00
28-Aug-14	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT	£333.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£383.14
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,149.42
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£3,771.53
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Riverside School	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£5,000.00
22-Aug-14	Riverside School	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£5,000.00
22-Aug-14	Riverside School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£14,359.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,468.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£4,387.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£8,162.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£11,431.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,986.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£8,398.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,264.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,264.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£8,435.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£3,620.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£9,494.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£11,139.00
19-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£1,425.00
20-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£3,206.00
22-Aug-14	Riverston School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£10,216.00
07-Aug-14	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,297.24
07-Aug-14	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,007.71
08-Aug-14	RNIB#01	HOME LIBRARY SERVICE	PURCHASE - EQUIPMENT, FUR	£550.00
20-Aug-14	RNIB#01	SERVICES FOR VISUALLY IMPAIRE	SPECIALIST EQUIPMENT FOR S	£1,475.81
20-Aug-14	RNIB#01	ADULT HOSPITAL TEAM	SPECIALIST EQUIPMENT FOR S	£2,048.88
20-Aug-14	RNIB#01	ADULT HOSPITAL TEAM	SPECIALIST EQUIPMENT FOR S	£790.35
07-Aug-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,981.44
07-Aug-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,995.80
07-Aug-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,145.72
07-Aug-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,951.84
29-Aug-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,981.44
27-Aug-14	Road Safety GB	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYM	£350.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
05-Aug-14	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£286.04
05-Aug-14	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£261.00
05-Aug-14	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£663.35
05-Aug-14	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£694.79
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£480.00
14-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£340.00
14-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£420.00
14-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£780.00
14-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00
19-Aug-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENT	£580.00
19-Aug-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£400.00
22-Aug-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENT	£540.00
22-Aug-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£480.00
22-Aug-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GE	£400.00
22-Aug-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£320.00
22-Aug-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£320.00
20-Aug-14	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,657.14
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
18-Aug-14	Rooff Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£114,185.08
22-Aug-14	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,993.29
07-Aug-14	Roseshade Ltd	FSW - PENDRAGON TEAM (AREA 3)	CLIENT TRANSPORT	£445.10
12-Aug-14	Roseshade Ltd	FSW FOSTERING	CLIENT TRANSPORT	£354.25
21-Aug-14	Roseshade Ltd	FSW - PENDRAGON TEAM (AREA 3)	PUBLIC TRANSPORT FOR CLIE	£320.30
21-Aug-14	Roseshade Ltd	FSW - GOLDSMITHS TEAM (AREA 1)	CLIENT TRANSPORT	£458.40
21-Aug-14	Roseshade Ltd	FSW - PENDRAGON TEAM (AREA 3)	CLIENT TRANSPORT	£289.30
27-Aug-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£293.40
27-Aug-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£586.80
27-Aug-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£489.00
27-Aug-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.10
27-Aug-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£489.00
27-Aug-14	Roseshade Ltd	MH TEAM OTHER CARE	LOOKED AFTER COST OTHER	£274.00
29-Aug-14	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£443.70
29-Aug-14	Redacted	LEWISHAM CARERS STRATEGY DE	DIRECT PAYMENTS	£277.92
20-Aug-14	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,991.97
20-Aug-14	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,402.85
05-Aug-14	Royal Mail Group Ltd	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERV	£253.00
08-Aug-14	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYM	£388.08
14-Aug-14	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYM	£10,017.23
27-Aug-14	Royal Mail Group Ltd	CEL: HEADQUARTERS & CENTRAL	POSTAGE AND COURIER SERV	£787.00
29-Aug-14	Royal Mail Group Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FUR	£432.50
29-Aug-14	Royal Mail Group Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FUR	£432.50
29-Aug-14	Royal Mail Group Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FUR	£370.00
29-Aug-14	Royal Mail Group Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FUR	£307.50

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	Royal Masonic Benevolent Institute	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£4,819.26
07-Aug-14	Royal Masonic Benevolent Institute	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£806.63
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.56
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
14-Aug-14	RSP Ltd	ADULT SERVICES BUSINESS SUPP	PUBLIC TRANSPORT FOR STAF	£306.00
05-Aug-14	Rushey Green Nursery	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£350.00
07-Aug-14	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,000.87
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£843.63
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
07-Aug-14	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,848.11
07-Aug-14	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,018.24
19-Aug-14	S A Property Management Limited- T/A	REFERRAL AND ASSESSMENT TEA	RENTS PAYABLE	£1,705.00
19-Aug-14	S A Property Management Limited- T/A	REFERRAL AND ASSESSMENT TEA	RENTS PAYABLE	£1,400.00
22-Aug-14	S A Property Management Limited- T/A	BED & BREAKFAST	RENTS PAYABLE	£25,090.00
22-Aug-14	S A Property Management Limited- T/A	BED & BREAKFAST	RENTS PAYABLE	£30,158.00
29-Aug-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
27-Aug-14	Sacred Heart School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£3,655.00
27-Aug-14	Sacred Heart School	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£1,061.00
05-Aug-14	Safeplay Playground Maintenance Servi	COMMUNITY PARKS & OPEN SPAC	GROUNDS MAINTENANCE	£342.40
19-Aug-14	Sainsbury's Business Direct	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£315.00
05-Aug-14	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIV	SUPPORTED OTHER ACCOMMO	£4,800.00
08-Aug-14	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIV	SUPPORTED OTHER ACCOMMO	£4,800.00
07-Aug-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£367.95
07-Aug-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£441.54
20-Aug-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,988.60
29-Aug-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,996.80
29-Aug-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,079.56
29-Aug-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,853.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Aug-14	Sanctuary Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,800.00
07-Aug-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£1,950.00
20-Aug-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,700.00
20-Aug-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,700.00
20-Aug-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,760.00
20-Aug-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CC	£2,621.80
29-Aug-14	Sanctuary Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,992.12

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
07-Aug-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,593.25
07-Aug-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,929.78
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
20-Aug-14	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,561.41
08-Aug-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£10,684.94
08-Aug-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£11,041.10
08-Aug-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£10,684.94
08-Aug-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£11,041.10
07-Aug-14	Seafields Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLIS	£14,592.24
05-Aug-14	Second Wave Cent for Youth Art	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GE	£4,100.00
08-Aug-14	SeeAbility	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£370.40
14-Aug-14	SeeAbility	YA HOME CARE	DAYCARE - PRIVATE CONTRAC	£370.40
07-Aug-14	Selborne Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,894.00
29-Aug-14	Selborne Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,894.00
28-Aug-14	Selectasize Visual Aids	CEL: LEARNER SERVICES	ICT MAINTENANCE AND SUPPC	£1,975.00
28-Aug-14	Selectasize Visual Aids	CEL: LEARNER SERVICES	ICT MAINTENANCE AND SUPPC	£395.00
29-Aug-14	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
05-Aug-14	Sevacare (UK) Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£436.36
05-Aug-14	Sevacare (UK) Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£2,874.18
06-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£558.32
06-Aug-14	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£1,345.56
06-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£721.37
06-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£732.94
06-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£594.76
06-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£372.20
06-Aug-14	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£492.42
06-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,638.60
08-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£831.19
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£310.96
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£721.37
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,090.34
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,716.79
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£315.30
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,373.38
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,697.25
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,575.17

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£934.42
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,249.75
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,575.17
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,549.69
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£280.65
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,746.96
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£877.19
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£579.22
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,001.06
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£901.74
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£709.80
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,181.44
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£564.12
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,745.68
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£843.06
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£590.78
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,038.32
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,898.54
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£260.10
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£379.74
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£3,029.14
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,856.56
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,830.00
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,687.88
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£995.30
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£506.32
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£310.96
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£354.96
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,097.10
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£453.22
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£581.67
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,025.48
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£843.94
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,840.74
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£680.98
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£578.00
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,354.21
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,350.24

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£337.62
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£823.00
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,514.46
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£648.58
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£932.98
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£260.10
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,265.88
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£253.16
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£506.32
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,232.40
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,531.80
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£3,797.64
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,408.04
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£301.18
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£759.58
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,041.76
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£537.62
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,188.99
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,023.65
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,194.20
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£558.32
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£597.72
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£256.63
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,663.54
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£545.64
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£954.94
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£554.96
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£719.64
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£462.40
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£817.38
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£421.96
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£317.90
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£567.52
20-Aug-14	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£486.74
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£448.05
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£337.62
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£621.92
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,820.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,022.74
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,034.64
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,576.96
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£491.30
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,654.20
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,194.16
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£434.98
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,327.18
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£764.18
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,155.00
20-Aug-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTR	£566.46
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£665.15
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,068.83
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£590.78
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,531.80
20-Aug-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,362.88
22-Aug-14	Sexey's School	CWCN: SEN MAINSTREAM SCHOOL	PAYMENT TO OTHER ESTABLIS	£4,318.20
08-Aug-14	SGN Connections Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£740.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Aug-14	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£4,111.66
22-Aug-14	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£3,747.73
29-Aug-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£383.14
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£863.38
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Aug-14	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,157.65
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£570.97
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
22-Aug-14	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT	PAYMENTS TO VOLUNTARY SE	£20,621.81
27-Aug-14	Redacted	PRACTICAL LEARNING	CONSULTANCY FEES	£14,250.00
08-Aug-14	Significan't (UK) Ltd	CUSTOMER SERV ACCESS POINT	CONSULTANCY FEES	£300.00
29-Aug-14	Significan't (UK) Ltd	CUSTOMER SERV ACCESS POINT	CONSULTANCY FEES	£300.00
11-Aug-14	Redacted	LAC FOSTERING	PAYMENT TO OTHER ESTABLIS	£1,002.00
19-Aug-14	Redacted	AWLD SUPPORTED INDEPENDENT	PAYMENT TO OTHER ESTABLIS	£1,536.00
22-Aug-14	Redacted	AWLD SUPPORTED INDEPENDENT	PAYMENT TO OTHER ESTABLIS	£336.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£675.64
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£675.64
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,175.64
29-Aug-14	Redacted	YOUTH TASK FORCE	PFI AND PPP SCHEMES	£1,528.57
22-Aug-14	Simplify Business Ltd	DEPTFORD HIGH STREET PROJEC	PROFESSIONAL SERVICES - GE	£3,820.00
05-Aug-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£2,034.47
29-Aug-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND M	£3,326.12
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
12-Aug-14	Smart Health Solutions Ltd	NHS HEALTH CHECKS RESOURCES	PRIVATE CONTRACTORS PAYM	£1,085.00
12-Aug-14	Smart Health Solutions Ltd	NHS HEALTH CHECKS RESOURCES	PRIVATE CONTRACTORS PAYM	£1,050.00
20-Aug-14	Smartmove Homes Ltd t/a Hazelwwod N	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,597.22
08-Aug-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£960.00
12-Aug-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£930.00
12-Aug-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£960.00
12-Aug-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£348.00
12-Aug-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£448.00
05-Aug-14	South Lewisham Group Practice	GP CLINICAL LEAD NHS HEALTH CH	PROFESSIONAL SERVICES - GE	£3,867.50
27-Aug-14	South Lewisham Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£1,144.00
05-Aug-14	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PAYMENT TO HEALTH AUTHOR	£7,884.81
08-Aug-14	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHOR	£80,106.74
22-Aug-14	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£28,666.00
20-Aug-14	Southern Archway	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,798.84
19-Aug-14	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£768.97
19-Aug-14	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£68,220.89
21-Aug-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILD	£310.52
07-Aug-14	Southern Water Services Ltd	NO RECOURSE TO PUBLIC FUNDS	WATER AND SEWERAGE	£459.57
22-Aug-14	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MEN	PAYMENTS TO VOLUNTARY SE	£55,978.91
08-Aug-14	Speedicars Ltd	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£5,040.00
14-Aug-14	Speedicars Ltd	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£14,046.09
18-Aug-14	Speedicars Ltd	ADULT SERVICES BUSINESS SUPP	CLIENT TRANSPORT	£341.20
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Aug-14	Spinal & Disabled Homecare Services Lt	YA HOME CARE	HOME CARE - PRIVATE CONTR	£4,400.00
20-Aug-14	Spinal & Disabled Homecare Services Lt	YA HOME CARE	HOME CARE - PRIVATE CONTR	£4,540.00
05-Aug-14	SPM Lithographics Ltd	COMMUNICATIONS & MARKETING	PRINTING	£369.00
05-Aug-14	SPM Lithographics Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYM	£963.00
12-Aug-14	SPM Lithographics Ltd	COMMUNICATIONS & MARKETING	PRINTING	£1,806.00
13-Aug-14	SPM Lithographics Ltd	COMMUNICATIONS & MARKETING	PRINTING	£4,657.00
13-Aug-14	SPM Lithographics Ltd	YOUNG MAYOR	PRINTING	£461.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Aug-14	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,171.33
20-Aug-14	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,171.33
27-Aug-14	St Johns Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£1,066.00
07-Aug-14	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,315.22
19-Aug-14	St Mary Magdalens JM & I School	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£1,143.04
05-Aug-14	St Mary's Wrestwood Children's Trust	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£32,046.00
05-Aug-14	St Mary's Wrestwood Children's Trust	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£29,845.00
19-Aug-14	St Mary's Wrestwood Children's Trust	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£1,534.00
19-Aug-14	St Mary's Wrestwood Children's Trust	CWCN: TRANSPORT FOR SEN PUP	CLIENT TRANSPORT	£1,534.00
22-Aug-14	St Mungo's Housing Association(SP)	SUPP PEOPLE: SINGLE HOMELESS	PAYMENTS TO VOLUNTARY SE	£35,468.33
22-Aug-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,708.93
22-Aug-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,033.93
22-Aug-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£3,589.29
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
19-Aug-14	Step By Step Day Nursery	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£5,670.00
05-Aug-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
05-Aug-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
05-Aug-14	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£14,015.00
05-Aug-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,357.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
05-Aug-14	Stonegrove Ltd	LS: FUSION CONTRACT	PROFESSIONAL SERVICES - GE	£7,050.00
18-Aug-14	Straight Plc	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYM	£4,044.00
22-Aug-14	Streetscene	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£6,460.97
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,772.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£801.75
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,356.49
19-Aug-14	Sunbeam Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEME	£7,085.71
19-Aug-14	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£840.60
19-Aug-14	Sunrise Community Nurseries	CWCN: SEN MAINSTREAM SCHOOL	PAYMENT TO OTHER ESTABLIS	£2,707.20
29-Aug-14	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Aug-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEME	£5,095.71
07-Aug-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,139.86
07-Aug-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEME	£509.57
07-Aug-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEME	£3,038.57
07-Aug-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEME	£6,564.77
19-Aug-14	Surrey County Council	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£7,962.00
19-Aug-14	Surrey County Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AU	£40,152.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,484.00
08-Aug-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,668.00
08-Aug-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,035.33
20-Aug-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£4,447.00
20-Aug-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,340.00
05-Aug-14	Swiftcure Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,935.90
27-Aug-14	Sydenham Green Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£1,638.00
29-Aug-14	Syntonic Kitchen Technicians Ltd	EMU: CATERING	CYCLICAL/PLANNED MAINTENA	£16,133.09
29-Aug-14	Systemslink 2000 Ltd	CORPORATE ASSET SERVICES	ICT MAINTENANCE AND SUPPC	£860.00
08-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£12,757.31
08-Aug-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
08-Aug-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£12,757.31
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,325.00
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,188.67
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,768.70
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,062.01
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,642.02
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,142.01
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,142.01
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,205.34
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,435.36
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,205.34
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,125.34
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,362.09
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,822.11
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,205.34
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£2,205.34
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND M	£346.37
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,284.05
18-Aug-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
28-Aug-14	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,882.60
07-Aug-14	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£80,413.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
19-Aug-14	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£62,117.96
19-Aug-14	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£96,422.67
13-Aug-14	Tahir Est Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLIS	£700.00
29-Aug-14	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
20-Aug-14	TCM	NHS HEALTH CHECKS RESOURCES	PROFESSIONAL SERVICES - GE	£2,023.00
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£28,480.01
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£60,165.20
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£46,335.22
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£34,946.01
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£89,629.98
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£9,479.62
05-Aug-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£20,785.83
12-Aug-14	Team Sport Indoor Karting	MAYOR'S TRAINEESHIP PROGRAM	EVENTS	£473.88
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,635.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,030.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,650.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,480.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,030.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,030.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£4,030.00
07-Aug-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	PAYMENT TO OTHER ESTABLIS	£2,015.00
05-Aug-14	Terberg Matec UK	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£2,020.61
12-Aug-14	Terberg Matec UK	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£865.38
27-Aug-14	Terberg Matec UK	BALANCE SHEET - RESOURCES & F	MAINTENANCE MATERIALS	£866.85
27-Aug-14	Terberg Matec UK	FLEET & VEHICLE MAINT:WORKSHO	VEHICLE REPAIRS AND MAINTE	£2,144.08
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,014.31
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,014.31
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,514.31
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Aug-14	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,016.00
22-Aug-14	Thames Reach Bondway Housing Assoc	SUPP PEOPLE: SINGLE HOMELESS	PAYMENTS TO VOLUNTARY SE	£44,496.21
22-Aug-14	Thames Reach Bondway Housing Assoc	SUPP PEOPLE: SINGLE HOMELESS	PAYMENTS TO VOLUNTARY SE	£44,915.07

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Aug-14	Thames Reach Bondway Housing Assoc	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SE	£1,799.68
14-Aug-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,268.63
19-Aug-14	Thames Water Utilities Ltd	NO RECOURSE TO PUBLIC FUNDS	WATER AND SEWERAGE	£262.05
19-Aug-14	Thames Water Utilities Ltd	NO RECOURSE TO PUBLIC FUNDS	WATER AND SEWERAGE	£269.33
27-Aug-14	The 20 Lee Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£300.00
07-Aug-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£4,496.31
05-Aug-14	The Albany	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,754.79
05-Aug-14	The Albany	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,754.79
05-Aug-14	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYM	£38,364.00
05-Aug-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,460.16
05-Aug-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,508.83
05-Aug-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,460.16
19-Aug-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,257.36
13-Aug-14	The Business Academy Bexley#01	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£633.00
20-Aug-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
20-Aug-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
20-Aug-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£500.00
20-Aug-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
20-Aug-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
07-Aug-14	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,000.00
29-Aug-14	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,000.00
20-Aug-14	The Children's Society	AREA 1 CHILDREN CENTRE (HONO	PRIVATE CONTRACTORS PAYM	£16,808.43
20-Aug-14	The Children's Society	AREA 1 CHILDREN CENTRE (HONO	PRIVATE CONTRACTORS PAYM	£36,583.92
07-Aug-14	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,459.09
20-Aug-14	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,459.09
19-Aug-14	The Foster Care Agency	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEME	£1,860.00
19-Aug-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,216.56
19-Aug-14	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEME	£3,216.56
19-Aug-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEME	£3,216.56
19-Aug-14	The Home Academy	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£555.00
19-Aug-14	The Home Academy	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£476.98
19-Aug-14	The Home Academy	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYM	£383.58
27-Aug-14	The Housing Ombudsman	HOUSING STRATEGY	PROFESSIONAL SERVICES - GE	£16,114.35
08-Aug-14	The Keen Group (Tkg)	ADULT SERVICES BUSINESS SUPP	CLIENT TRANSPORT	£984.00
29-Aug-14	The Litmus Partnership Ltd	EMU: CATERING	CONSULTANCY FEES	£2,100.00
13-Aug-14	The Marlowe Academy	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AU	£400.00
07-Aug-14	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,374.65
05-Aug-14	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GE	£267.50

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GE	£1,250.00
08-Aug-14	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GE	£372.38
27-Aug-14	The Midi Music Company	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£5,000.00
20-Aug-14	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,740.62
29-Aug-14	The Moat School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£8,615.00
29-Aug-14	The Moat School	CWCN: SEN INDEPENDENT SCHOO	PAYMENT TO OTHER ESTABLIS	£8,783.00
22-Aug-14	The Priory School	CWCN: SEN ACADEMIES AND FREE	PAYMENT TO OTHER ESTABLIS	£3,592.00
22-Aug-14	The Providence Projects Rehab Group L	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£2,904.57
20-Aug-14	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYM	£91,944.08
20-Aug-14	The Springs Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,810.08
29-Aug-14	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£14,171.44
13-Aug-14	The United Reformed Church (Southern	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GE	£2,750.00
27-Aug-14	The Vale Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£1,170.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
21-Aug-14	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SER	HOUSING RENTS CREDITORS	£10,627.39
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
20-Aug-14	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£24,250.00
14-Aug-14	Thomson Reuters	ELECTORAL REGISTRATION OFFIC	PRIVATE CONTRACTORS PAYM	£316.00
06-Aug-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - P	£535.20
06-Aug-14	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTR	£385.89
06-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£885.00
06-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,715.00
06-Aug-14	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTR	£334.44
07-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£3,227.39
07-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£2,908.41
07-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,946.07
07-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£4,415.67
07-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£1,204.53
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£651.70
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£411.60
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£891.80
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£1,029.00
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,400.12

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£1,036.56
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£411.60
08-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£600.00
08-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£885.00
20-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£548.80
20-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£548.80
20-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£480.00
20-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£480.00
20-Aug-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMO	£480.00
20-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
20-Aug-14	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTR	£274.40
20-Aug-14	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTR	£463.05
20-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
22-Aug-14	Three Cs Support	SUPP PEOPLE: PEOPLE WITH LEAR	PAYMENTS TO VOLUNTARY SE	£299.45
27-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£651.70
27-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£548.80
27-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£411.60
27-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£2,744.00
27-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£1,029.00
27-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£1,400.12
27-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£400.00
27-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£1,036.56
27-Aug-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£885.00
27-Aug-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRAC	£600.00
28-Aug-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - P	£535.20
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£344.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£344.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£970.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£868.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£330.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£339.50
20-Aug-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£452.00
20-Aug-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£464.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£485.00
20-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£485.00
27-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£299.00
27-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£970.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTR	£452.00
27-Aug-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£485.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£445.83
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£477.51
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£584.24
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£513.09
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£513.09
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£477.51
05-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£584.24
07-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£548.66
07-Aug-14	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£655.40
12-Aug-14	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£501.39
29-Aug-14	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CA	BUILDING ALTERATIONS AND M	£477.51
29-Aug-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSP	PRIVATE CONTRACTORS PAYM	£441.93
13-Aug-14	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE-CAPIT	BUILDING ALTERATIONS AND M	£1,822.50
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
19-Aug-14	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLIS	£534.95
29-Aug-14	Torrison Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,150.00
27-Aug-14	Torrison Road Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£1,482.00
19-Aug-14	Tower Hamlets College of Further Educa	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLIS	£6,433.00
05-Aug-14	Townshend Landscape Architects Limite	PLANNING CONSERVATION	CONSULTANCY FEES	£500.00
05-Aug-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£284.91
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,044.94
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,044.94
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,044.94
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
19-Aug-14	Redacted	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£457.14
21-Aug-14	Trafalgar Cleaning Equipment Ltd	CUSTOMER SERVICES PROVISION	PRIVATE CONTRACTORS PAYM	£22,256.24
28-Aug-14	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	CONSULTANCY FEES	£275.00
13-Aug-14	Transmission Business Services	DOOR 2 DOOR	PRIVATE CONTRACTORS PAYM	£725.00
14-Aug-14	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£2,418.49
05-Aug-14	Transport for London	SAFETY (OTHER ROADS)	PAYMENT TO OTHER LOCAL AU	£102,049.45
29-Aug-14	Transport Trading Ltd	CONCESSIONARY FARES: DISABLE	PUBLIC TRANSPORT FOR CLIE	£2,598,549.00
27-Aug-14	Triangle Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£416.00
27-Aug-14	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION	ICT LICENCES	£8,473.67
29-Aug-14	Trowers & Hamlins	HOUSING DEVELOPMENT: HOUSIN	CONSULTANCY FEES	£5,010.95

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Aug-14	T-Three Public Sector Consulting Ltd	HR LEARNING & DEVELOPMENT CO	PROFESSIONAL SERVICES - GE	£2,888.60
22-Aug-14	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£11,809.80
22-Aug-14	TTP Counselling Centre Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£50,000.00
08-Aug-14	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£16,524.82
08-Aug-14	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£16,524.82
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Aug-14	Turner & Townsend Project Management	CHILDREN & YOUNG PEOPLE-CAPIT	PROFESSIONAL SERVICES - GE	£22,457.00
06-Aug-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£350.00
12-Aug-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£350.00
12-Aug-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£350.00
12-Aug-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£350.00
28-Aug-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£350.00
28-Aug-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£350.00
05-Aug-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FUR	£2,365.00
05-Aug-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FUR	£1,023.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£1,090.74
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£473.35
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£973.35
05-Aug-14	Unibind Systems Ltd	INPRINT	STATIONERY	£293.95
20-Aug-14	Unilink Systems Ltd	SOFTWARE LICENCES	ICT HARDWARE	£7,526.00
14-Aug-14	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUC	£19,386.41
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Aug-14	Valuation Office Agency	CORPORATE ASSET SERVICES	CONSULTANCY FEES	£18,250.00
28-Aug-14	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£1,041.65
27-Aug-14	Ventures (UK) Support Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLIS	£7,528.35
27-Aug-14	Ventures (UK) Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£7,050.33
05-Aug-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYM	£731.90
18-Aug-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYM	£613.80
18-Aug-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYM	£840.40
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£390.06
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£930.06
27-Aug-14	Vesta Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYM	£624.00
07-Aug-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
27-Aug-14	Redacted	EXTENDED RIGHTS TO FREE TRAN	CLIENT TRANSPORT	£280.99
05-Aug-14	Viglen Ltd	LEWISHAM HOMES NON SLA	ICT HARDWARE	£6,920.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
05-Aug-14	Viglen Ltd	ELECTIONS	ICT HARDWARE	£3,776.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,484.00
21-Aug-14	Viridian Housing	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£448.00
28-Aug-14	Viridian Housing	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£476.00
20-Aug-14	Vitalise Holidays	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£1,600.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
07-Aug-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,200.00
07-Aug-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,095.31
07-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,443.38
07-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£2,926.27
07-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£7,391.83
07-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£9,832.27
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,326.88
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,328.65
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£5,716.20
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,124.50
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,328.65
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,124.50
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,328.65
20-Aug-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£6,328.65
28-Aug-14	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INS	£658.20
13-Aug-14	Walworth Academy	VULNERABLE PUPILS	PAYMENT TO OTHER LOCAL AI	£400.00
22-Aug-14	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - P	£55,910.71
06-Aug-14	Watergate Pm School	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PA	£1,605.00
06-Aug-14	Wazoku Limited	CUSTOMER SERVICES - DEFAULT S	CONSULTANCY FEES	£2,000.00
05-Aug-14	Weatherley Fencing Contractors Ltd	ALLOTMENTS	FACILITIES MANAGEMENT	£555.00
05-Aug-14	Wesley Music	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FUR	£588.67
22-Aug-14	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£4,656.24
22-Aug-14	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£2,265.60
05-Aug-14	Westminster Homecare	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£289.30
05-Aug-14	Westminster Homecare	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£340.20
05-Aug-14	Westminster Homecare	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTR	£513.27
05-Aug-14	Westminster Homecare	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTR	£23,357.72
06-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£297.64
06-Aug-14	Westminster Homecare	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£495.44
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£379.20
06-Aug-14	Westminster Homecare	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£472.92

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
06-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£348.44
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.36
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£374.84
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£345.44
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
06-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£294.32
06-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£668.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£386.64
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£775.52
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£270.60
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,130.18
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,954.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£619.04
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£374.41
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£411.10
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£703.56
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,641.60
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£297.66
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£587.12
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£886.72
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,032.96
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£593.20
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,646.70
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£417.06
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,160.04
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,434.98
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£443.05
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£718.72
08-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£329.48
08-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£417.77
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£650.88
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£753.66

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,306.20
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£427.26
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£718.72
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£324.08
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£348.44
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,024.14
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,107.08
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,113.92
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£663.72
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£502.08
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,527.72
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£379.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£298.35
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£524.09
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£542.62
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,394.60
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£550.74
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£646.66
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
08-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£663.72
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£325.77
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£523.68
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£577.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£329.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£270.60
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,252.08
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,329.20
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,207.24
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£340.12
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,020.24
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£641.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,046.00

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,180.16
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£427.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,080.02
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,047.09
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£294.32
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£852.71
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£261.24
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£606.16
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£433.95
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£723.05
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£537.20
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,105.44
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£885.84
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,615.18
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£685.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,412.40
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£348.44
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£763.86
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£416.52
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£958.04
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,007.06
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£957.63
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,904.79
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£899.16
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£958.04
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£899.20
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£294.32
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£277.43
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£349.88
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£664.60
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£539.90
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£554.38
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£252.68

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,663.44
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£641.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,943.14
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
08-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£623.80
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£985.10
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£602.52
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£336.36
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,105.92
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£268.32
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,161.20
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,502.84
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£362.46
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,102.32
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,615.18
08-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£731.64
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,997.28
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,779.00
08-Aug-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£696.88
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£469.54
08-Aug-14	Westminster Homecare	AWLD HOME CARE	HOME CARE - PRIVATE CONTR	£450.40
08-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,908.43
12-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£353.48
12-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,251.80
12-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£411.52
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£634.48
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,048.64
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£687.55
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,967.06
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,170.63
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£594.16
20-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,360.60
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,321.50

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£906.01
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,266.77
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£427.18
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£645.00
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£808.29
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£932.45
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£416.30
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.36
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
20-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£877.31
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£455.10
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£924.45
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,263.83
20-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
21-Aug-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£403.60
21-Aug-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£434.83
21-Aug-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
21-Aug-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£443.36
21-Aug-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTR	£410.68
22-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£374.34
22-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£533.40
22-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£551.24
22-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£533.40
22-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,236.96
22-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,454.66
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,836.61
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£311.08
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£538.07
27-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£415.24
27-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£284.76
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£886.72
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£593.20
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£561.15
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,160.04
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.36
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£435.40

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£718.72
27-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,928.82
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£294.32
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£966.16
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,015.82
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£658.79
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£958.04
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£899.20
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£294.32
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£706.20
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,905.88
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£872.12
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£663.72
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£958.04
27-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£532.50
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£323.62
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£610.48
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,496.04
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£359.58
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£374.84
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£345.44
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£385.41
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£349.88
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£593.24
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,663.44
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£632.95
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,934.61
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
27-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
27-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£683.56
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£623.80
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£985.10
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.99
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£356.66

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,092.39
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£348.44
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£752.57
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£439.34
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£270.60
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£1,360.60
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£291.93
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£297.60
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£610.48
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£779.28
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£908.48
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,252.08
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,035.68
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£849.63
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£370.07
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£650.88
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£325.23
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£433.95
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,298.55
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,106.87
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,306.20
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£569.68
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£718.72
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£898.36
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£317.78
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£348.44
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£542.62
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£270.60
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,252.08
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£294.32
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£500.26

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£253.59
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£733.83
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£429.83
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£343.64
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,412.40
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£348.44
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£763.86
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£638.62
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£610.48
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,013.04
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£453.52
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£763.86
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£416.52
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£767.40
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,010.60
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£497.40
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£284.12
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£252.68
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£268.32
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£324.72
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,997.28
28-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
28-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£668.56
29-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£2,063.44
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£389.24
29-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£411.10
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£967.04
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£689.14
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,107.08
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£3,113.92
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£298.35

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£376.05
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£507.91
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£542.62
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£2,843.32
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£550.74
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£663.72
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£451.51
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£442.48
29-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£663.72
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£523.68
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£331.86
29-Aug-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE CONTR	£577.80
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£736.80
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,329.20
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,207.24
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£340.12
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.80
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£588.31
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£425.42
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£731.58
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£537.20
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£275.36
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£515.56
29-Aug-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTR	£884.96
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,105.44
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£885.84
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,916.08
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£824.07
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£1,161.20
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£459.46
29-Aug-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTR	£469.54
12-Aug-14	White Knight Laundry Group	HOSTELS TEAM A	CLOTHES, UNIFORM AND LAUN	£427.47
13-Aug-14	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYM	£389.00
20-Aug-14	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPAC	PURCHASE - EQUIPMENT, FUR	£2,760.00
20-Aug-14	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPAC	PURCHASE - EQUIPMENT, FUR	£2,760.00
14-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
19-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Aug-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEME	£330.90
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Aug-14	Woodlands Library Service Ltd	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RI	£280.00
22-Aug-14	Woodlands Meed	CWCN: SEN SPECIAL SCHOOLS AN	PAYMENT TO OTHER ESTABLIS	£4,433.00
07-Aug-14	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CO	£2,347.63
27-Aug-14	Redacted	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£2,500.00
05-Aug-14	Wrixon Care Services	YOT COURT ORDERED SECURE	DIRECT TRANSPORT	£340.45
07-Aug-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HO	PUBLIC TRANSPORT FOR CLIE	£408.95
07-Aug-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HO	PUBLIC TRANSPORT FOR CLIE	£408.95
07-Aug-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HO	PUBLIC TRANSPORT FOR CLIE	£802.95
07-Aug-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HO	PUBLIC TRANSPORT FOR CLIE	£802.95
19-Aug-14	Wrixon Care Services	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIE	£883.20
20-Aug-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HO	PUBLIC TRANSPORT FOR CLIE	£927.95
20-Aug-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HO	PUBLIC TRANSPORT FOR CLIE	£958.44
14-Aug-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£21,910.98
14-Aug-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC C	£1,059.48
05-Aug-14	Xerox Finance	INPRINT	LEASE - EQUIPMENT FURNITUR	£274.28
05-Aug-14	Xerox Finance	INPRINT	PHOTOCOPYING	£5,586.37
20-Aug-14	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYM	£274.28
05-Aug-14	XL Video Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GE	£2,288.26
13-Aug-14	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£540.00
27-Aug-14	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY	PRIVATE CONTRACTORS PAYM	£480.00
07-Aug-14	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFIC	PRIVATE CONTRACTORS PAYM	£19,135.70
29-Aug-14	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
22-Aug-14	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - P	£3,950.70
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,578.33
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,002.66
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,002.66
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£690.99
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,869.67
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,524.33
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£3,277.01
29-Aug-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£3,277.01
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,126.58
29-Aug-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEME	£3,277.01
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£1,458.24
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£620.00
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,524.33

Lewisham Council expenditure over £250 August 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Aug-14	12th South Departmentford Brownies	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Aug-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLIS	£2,967.01
29-Aug-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - P	£6,396.00
29-Aug-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - P	£1,599.00
29-Aug-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - P	£9,296.00
29-Aug-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - P	£11,039.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
13-Aug-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,159.56
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
05-Aug-14	Zipcar	PLANNING DEVELOPMENT CONTR	MEMBERSHIP AND SUBSCRIPT	£5,800.00
29-Aug-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
19-Aug-14	Redacted	HR LEARNING & DEVELOPMENT CH	STUDENTS OTHER TRANSFER	£3,966.60