

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£344.00
01-Dec-14	Valuing Care Financial Management Limited	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£7,200.00
01-Dec-14	Valuing Care Financial Management Limited	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£2,900.00
01-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£297.00
01-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£387.00
01-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£357.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
01-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
01-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£4,116.00
01-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.57
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
01-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
01-Dec-14	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
01-Dec-14	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Dec-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,104.14
01-Dec-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,823.31
01-Dec-14	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Dec-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,816.16
01-Dec-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
01-Dec-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,263.10
01-Dec-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.00
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
01-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34

Lewisham Council expenditure over £250 December 2014

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Dec-14	Reflective Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,320.00
01-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,258.12
01-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,408.60
01-Dec-14	AMV Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£394.00
01-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
01-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
01-Dec-14	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,700.00
01-Dec-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
01-Dec-14	Duncan Lewis Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,131.20
01-Dec-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£706.32
01-Dec-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£620.00
01-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,193.61
01-Dec-14	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,809.00
01-Dec-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,972.00
01-Dec-14	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,968.75
01-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,144.05
01-Dec-14	Contact a Family	CAEYS: CONTACT A FAMILY	GRANTS AND CONTRIBUTIONS	£5,960.00

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Lewisham Opportunity Pre-school	CAEYS: LEW OPPORTUNITY PLAYGROUP	GRANTS AND CONTRIBUTIONS	£6,552.33
01-Dec-14	Ackroyd Community Association	CAL: ACKROYD COMMUNITY CENTRE	GRANTS AND CONTRIBUTIONS	£5,130.08
01-Dec-14	Age Exchange Theatre Trust Ltd	CAL: AGE EXCHANGE	GRANTS AND CONTRIBUTIONS	£2,730.00
01-Dec-14	Entelechy Arts Ltd	CAL: ENTELECHY	GRANTS AND CONTRIBUTIONS	£3,318.92
01-Dec-14	Evelyn 190 Project	CAL: EVELYN 190 CENTRE	GRANTS AND CONTRIBUTIONS	£19,206.50
01-Dec-14	Goldsmiths Community Assoc	CAL: GOLDSMITHS COMMUNITY ASSOC	GRANTS AND CONTRIBUTIONS	£1,680.00
01-Dec-14	Grove Centre	CAL: GROVE CENTRE CHURCH	GRANTS AND CONTRIBUTIONS	£1,840.42
01-Dec-14	Grove Park Community Group	CAL: GROVE PARK CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
01-Dec-14	Irie Dance Theatre	CAL: IRIE DANCE	GRANTS AND CONTRIBUTIONS	£4,780.00
01-Dec-14	Lewisham Irish Centre	CAL: IRISH CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
01-Dec-14	Lewisham Youth Theatre	CAL: LEW YOUTH THEATRE	GRANTS AND CONTRIBUTIONS	£3,595.17
01-Dec-14	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£5,224.83
01-Dec-14	Millwall Community Scheme Ltd	CAL: MILLWALL COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£1,806.00
01-Dec-14	Somerville Adventure Playground	CAL: SOMMERVILLE ADVENTURE PLAYGROUND	GRANTS AND CONTRIBUTIONS	£7,978.33
01-Dec-14	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£1,680.00
01-Dec-14	Victim Support	CASS: LEW VICTIM SUPPORT	GRANTS AND CONTRIBUTIONS	£2,210.58
01-Dec-14	Lewisham Disability Coalition	CASS: LEWISHAM DISABILITY COALITION	GRANTS AND CONTRIBUTIONS	£13,249.41
01-Dec-14	Lewisham Community Transport Scheme	CAT: LEWISHAM COMMUNITY TRANSPORT	GRANTS AND CONTRIBUTIONS	£3,997.08
01-Dec-14	Honor Oak Community Centre Association (HOCCA)	CCTRES: HONOR OAK	GRANTS AND CONTRIBUTIONS	£1,680.00
01-Dec-14	2000 Community Action Centre	CCTRES: PEPYS	GRANTS AND CONTRIBUTIONS	£1,680.00
01-Dec-14	Selectasize Visual Aids	CEL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,605.00
01-Dec-14	Lewisham and Greenwich Nhs Trust	CHILDREN DISABILITIES SUPPORT SERVICES	SALARIES	£9,500.00
01-Dec-14	Lewisham and Greenwich Nhs Trust	CHILDREN DISABILITIES SUPPORT SERVICES	SALARIES	£9,500.00
01-Dec-14	Gatenby Sanderson	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£7,337.90
01-Dec-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£3,000.00
01-Dec-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,250.00
01-Dec-14	Cadline Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£4,400.00
01-Dec-14	Bromley Mind	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£2,908.75
01-Dec-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£3,149.83
01-Dec-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£4,583.33
01-Dec-14	Rushey Green Time Bank	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£7,581.83

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Sydenham Gardens	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£3,259.66
01-Dec-14	Age Concern Southwark Ltd	CSU-AGE CONCERN LEWISHAM & SOUTHWARK	GRANTS AND CONTRIBUTIONS	£8,941.92
01-Dec-14	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-AGEING WELL IN LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,524.75
01-Dec-14	Bellingham Community Project Ltd	CSU-BELLINGHAM COMMUNITY PROJECT (BCP)	GRANTS AND CONTRIBUTIONS	£4,166.83
01-Dec-14	Carers Lewisham	CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,590.92
01-Dec-14	Bexley Crossroads Care Ltd	CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY	GRANTS AND CONTRIBUTIONS	£700.00
01-Dec-14	Deptford Action Group for the Elderly	CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY	GRANTS AND CONTRIBUTIONS	£3,410.42
01-Dec-14	Deptford Methodist Mission	CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CONTACT	GRANTS AND CONTRIBUTIONS	£609.00
01-Dec-14	Deptford Reach	CSU-DEPTFORD REACH	GRANTS AND CONTRIBUTIONS	£3,496.42
01-Dec-14	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£7,696.08
01-Dec-14	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£8,183.41
01-Dec-14	Platform One	CSU-FOREST HILL YOUTH PROJECT-PLATFORM ONE	GRANTS AND CONTRIBUTIONS	£1,971.67
01-Dec-14	Greenwich & Lewisham Young People's Theatre	CSU-GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE (GLYPT)	GRANTS AND CONTRIBUTIONS	£8,117.00
01-Dec-14	Lewisham Indo Chinese Communtiy	CSU-INDO CHINESE REFUGEE GROUP-SELF HELP PROJECT	GRANTS AND CONTRIBUTIONS	£3,923.83
01-Dec-14	Lee Fair Share	CSU-LEE FAIR SHARE	GRANTS AND CONTRIBUTIONS	£772.83
01-Dec-14	Lewisham Action on Mediation	CSU-LEWISHAM ACTION ON MEDIATION PROJECT (LAMP)	GRANTS AND CONTRIBUTIONS	£2,309.75
01-Dec-14	Lewisham Citizens Advice Bureau Services Ltd	CSU-LEWISHAM ADVICE PROVIDERS FORUM	GRANTS AND CONTRIBUTIONS	£4,589.75
01-Dec-14	Lewisham Ethnic Minority Partnership (LEMP)	CSU-LEWISHAM ETHNIC MINORITY PARTNERSHIP (LEMP)	GRANTS AND CONTRIBUTIONS	£1,260.00
01-Dec-14	MENCAP	CSU-LEWISHAM MENCAP	GRANTS AND CONTRIBUTIONS	£4,886.83
01-Dec-14	Lewisham Multi Lingual Advice Service	CSU-LEWISHAM MULTI LINGUAL ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£2,100.00
01-Dec-14	Lewisham Pensioners Forum	CSU-LEWISHAM PENSIONERS FORUM	GRANTS AND CONTRIBUTIONS	£4,586.33
01-Dec-14	Lewisham Refugee Network	CSU-LEWISHAM REFUGEE AND MIGRANT NETWORK	GRANTS AND CONTRIBUTIONS	£7,326.75
01-Dec-14	Lewisham Shop Mobilty Scheme	CSU-LEWISHAM SHOPMOBILITY SCHEME	GRANTS AND CONTRIBUTIONS	£3,338.50
01-Dec-14	Lewisham Speaking Up	CSU-LEWISHAM SPEAKING UP	GRANTS AND CONTRIBUTIONS	£8,532.75
01-Dec-14	Lewisham Toy Library	CSU-LEWISHAM TOY LIBRARY	GRANTS AND CONTRIBUTIONS	£433.42

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Lewisham Young Womens Project	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£5,723.25
01-Dec-14	Lewisham Citizens Advice Bureau Services Ltd	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£41,743.91
01-Dec-14	Noah's Ark Childrens Venture	CSU-NOAH'S ARK CHILDREN'S VENTURE	GRANTS AND CONTRIBUTIONS	£5,372.42
01-Dec-14	170 Community Project	CSU-NORTH DOWNHAM TRAINING PROJECT	GRANTS AND CONTRIBUTIONS	£11,672.50
01-Dec-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	CSU-PRE SCHOOL LEARNING ALLIANCE	GRANTS AND CONTRIBUTIONS	£8,400.00
01-Dec-14	Refuge	CSU-REFUGE	GRANTS AND CONTRIBUTIONS	£2,656.17
01-Dec-14	Samaritans Lewisham Greenwich & Southwark Branch	CSU-SAMARITANS-LEWISHAM, GREENWICH & SOUTHWARK BRANCH	GRANTS AND CONTRIBUTIONS	£359.83
01-Dec-14	Second Wave Cent for Youth Art	CSU-SECOND WAVE CENTRE FOR YOUTH ARTS	GRANTS AND CONTRIBUTIONS	£5,030.75
01-Dec-14	Lewisham Elders Resource Centre	CSU-SENIORS-LEWISHAM ELDERS RESOURCE CENTRE	GRANTS AND CONTRIBUTIONS	£3,802.58
01-Dec-14	Equaliteam Lewisham	CSU-STRATEGIC RACE EQUALITY SERVICE	GRANTS AND CONTRIBUTIONS	£13,458.50
01-Dec-14	170 Community Project	CSU-THE 170 COMMUNITY PROJECT	GRANTS AND CONTRIBUTIONS	£5,467.83
01-Dec-14	999 Club Trust	CSU-THE 999 CLUB	GRANTS AND CONTRIBUTIONS	£736.83
01-Dec-14	Deptford Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£23,574.58
01-Dec-14	The Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£9,210.25
01-Dec-14	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£10,718.91
01-Dec-14	Marsha Phoenix Memorial Trust	CSU-THE MARSHA PHOENIX MEMORIAL TRUST	GRANTS AND CONTRIBUTIONS	£2,100.00
01-Dec-14	Voluntary Action Lewisham	CSU-VOLUNTARY ACTION LEWISHAM	GRANTS AND CONTRIBUTIONS	£20,624.66
01-Dec-14	Volunteer Centre Lewisham	CSU-VOLUNTEER CENTRE LEWISHAM	GRANTS AND CONTRIBUTIONS	£9,008.75
01-Dec-14	Young Lewisham Project	CSU-YOUNG LEWISHAM PROJECT	GRANTS AND CONTRIBUTIONS	£7,576.83
01-Dec-14	Youth a I D Lewisham	CSU-YOUTH AID LEWISHAM	GRANTS AND CONTRIBUTIONS	£1,861.66
01-Dec-14	Arrows Removals of London Ltd	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£2,916.80
01-Dec-14	Office Depot UK Ltd	CUSTOMER SERV ACCESS POINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.04
01-Dec-14	Rooff Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£82,796.53
01-Dec-14	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,449.00
01-Dec-14	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
01-Dec-14	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
01-Dec-14	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,763.67
01-Dec-14	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,177.05
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£478.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£889.60
01-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£280.00
01-Dec-14	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,570.00
01-Dec-14	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,230.00
01-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£594.50
01-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£631.40
01-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,737.00
01-Dec-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.90
01-Dec-14	Chartwells	EMU: CATERING	CATERING SERVICES	£71,440.00
01-Dec-14	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£650.00
01-Dec-14	Bright Horizons Family Solutions	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,015.68
01-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,075.74
01-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£698.10
01-Dec-14	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£715.10
01-Dec-14	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
01-Dec-14	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,070.97
01-Dec-14	Edenred (UK Group) Ltd	FMD PAYROLL	STAFF DISCRETIONARY AWARDS	£1,654.40
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.01
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.83
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£801.70
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£946.70

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
01-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£790.82
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,460.06
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,025.38
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.06
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.41
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
01-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£410.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,273.41
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.66
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.98
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,266.49
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£576.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£819.94
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.23
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.28

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.12
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,258.46
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.45
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,146.07
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.39
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£725.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,909.99
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.10
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,325.75
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,012.05
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.57
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,349.40
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£918.94
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,036.73
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£306.92
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£306.92
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£306.92
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£306.92
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.96
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.69
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£589.51
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.41
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,382.52
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.46
01-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
01-Dec-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
01-Dec-14	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
01-Dec-14	Family Centre Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
01-Dec-14	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£268.31
01-Dec-14	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£284.64
01-Dec-14	Blakesley Associates	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£1,312.50
01-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,171.43
01-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.57
01-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.00
01-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,985.71
01-Dec-14	Nagrecha Brothers	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£21,458.33
01-Dec-14	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,699.20
01-Dec-14	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	RENTS PAYABLE	£445.68
01-Dec-14	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	RENTS PAYABLE	£377.78
01-Dec-14	Catford Couriers	LEGAL FEES	LEGAL FEES	£815.96
01-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£270.00
01-Dec-14	Lean-lewisham Education Arts Network	LEWISHAM EDUCATION ARTS NETWORK	GRANTS AND CONTRIBUTIONS	£3,161.42
01-Dec-14	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,556,333.33
01-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£339.76
01-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
01-Dec-14	Care Afloat Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,351.30
01-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
01-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
01-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
01-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
01-Dec-14	Make Believe Arts	MAKEBELIEVE ARTS	GRANTS AND CONTRIBUTIONS	£1,260.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
01-Dec-14	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-Dec-14	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Dec-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
01-Dec-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£375.00
01-Dec-14	Montage Theatre Arts	MONTAGE THEATRE ARTS	GRANTS AND CONTRIBUTIONS	£420.00
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.79
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,592.25
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,375.13
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£364.77
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,084.40
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,937.33
01-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
01-Dec-14	Anjel 2000	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.00
01-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.24
01-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,113.40
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.68
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.44
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.72
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.44
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.24
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.53
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£887.06
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.66
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.20
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.84
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.76
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.46
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.36
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.96
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.30
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,297.40
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.26
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.06
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.48
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.75
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,778.58
01-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.76

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
01-Dec-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,310.00
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
01-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
01-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,593.60
01-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£549.60
01-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,827.20
01-Dec-14	Redacted	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
01-Dec-14	PDM Air Conditioning Services Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£20,800.00
01-Dec-14	Food Unltd	SOCIAL INCL & DIVERSITY	CATERING SERVICES	£297.20
01-Dec-14	The Metro Centre Ltd	THE METRO CENTRE	GRANTS AND CONTRIBUTIONS	£2,820.42
01-Dec-14	Trinity Laban C.O.M	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	GRANTS AND CONTRIBUTIONS	£10,080.00
01-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,022.35
01-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£815.56
01-Dec-14	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
01-Dec-14	Anjel 2000	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
01-Dec-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.74
01-Dec-14	Carewatch Care Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.56
01-Dec-14	Carewatch Care Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.56

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
01-Dec-14	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
01-Dec-14	Delrose House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,585.71
01-Dec-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,264.00
01-Dec-14	Neopost Finance Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£306.63
01-Dec-14	Avon Tyrrel Activity & Residential Centre	YS:SPECIALIST SERVICES	PROFESSIONAL SERVICES - GENERAL	£838.12
01-Dec-14	Greenwich & Lewisham Young People's Theatre	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£12,700.00
01-Dec-14	Greenwich & Lewisham Young People's Theatre	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£25,500.00
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.30
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.75
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
02-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
02-Dec-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	R & M MINOR WORKS	£412.80
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£468.58
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
02-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
02-Dec-14	Daisy Communications Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,338.34
02-Dec-14	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£14,990.00
02-Dec-14	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£10,845.00
02-Dec-14	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£111,420.02
02-Dec-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£532.50
02-Dec-14	Chislehurst Motor Mowers Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£285.60
02-Dec-14	Invasive Vegetation Management & Treatment Limited	CEMETERIES	FACILITIES MANAGEMENT	£1,230.00
02-Dec-14	Peter Linsell Management Consultants	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£600.00
02-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£565.00
02-Dec-14	FM Conway Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£105,198.48
02-Dec-14	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£116,088.86

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	The Media Sales House	COMMUNICATIONS & MARKETING	FACILITIES MANAGEMENT	£267.00
02-Dec-14	London Borough of Camden	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£920.00
02-Dec-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,587.50
02-Dec-14	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£708.33
02-Dec-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£420.00
02-Dec-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£259.30
02-Dec-14	Haberdashers 'aske's Knights Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£176,150.79
02-Dec-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£419.79
02-Dec-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
02-Dec-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,500.00
02-Dec-14	Move on Care Ltd t/a Yardley Court Hotel	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,375.20
02-Dec-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
02-Dec-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,789.90
02-Dec-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,548.40
02-Dec-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
02-Dec-14	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£91,944.08
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,400.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,250.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£394.50
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£412.50
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,320.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,220.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,060.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£640.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£409.28
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£795.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£280.50
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
02-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
02-Dec-14	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£458.00
02-Dec-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
02-Dec-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£447.00
02-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
02-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.00
02-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
02-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
02-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,240.00
02-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,476.00
02-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
02-Dec-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£443.00
02-Dec-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
02-Dec-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
02-Dec-14	Network Ventures Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.50
02-Dec-14	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.00
02-Dec-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
02-Dec-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,999.97
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,270.00
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£309.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£550.00
02-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£1,000.00
02-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£850.00
02-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£1,350.00
02-Dec-14	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,357.00
02-Dec-14	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£11,703.20
02-Dec-14	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£272.55
02-Dec-14	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£4,458.34
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,354.60
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Hillcrest Care Ltd	LAC FOSTERING	CLIENT TRANSPORT	£475.44
02-Dec-14	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,339.82
02-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-Dec-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Dec-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
02-Dec-14	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
02-Dec-14	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,332.00
02-Dec-14	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,900.08

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
02-Dec-14	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
02-Dec-14	Netpex Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.60
02-Dec-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,875.00
02-Dec-14	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,012.80
02-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
02-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
02-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.70
02-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
02-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,214.50
02-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
02-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
02-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.70
02-Dec-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
02-Dec-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
02-Dec-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£485.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£500.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£560.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£809.60
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£920.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£275.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£525.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,860.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,640.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£425.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,500.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£350.00
02-Dec-14	Sitex Orbis Ltd	LEWISHAM HOMES SOUTH R&M	BUILDING ALTERATIONS AND MATERIALS	£405.00
02-Dec-14	Dandy Booksellers Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£411.50
02-Dec-14	Cannon Glass & Glazing Ltd	LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£350.00
02-Dec-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£461.71
02-Dec-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£384.60
02-Dec-14	Lewisham Methodist Church	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£264.00
02-Dec-14	Castle Homes Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,691.06
02-Dec-14	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,428.57
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£587.98
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.00
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£557.00
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£268.00
02-Dec-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
02-Dec-14	Netpex Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
02-Dec-14	Paul Holman Associates Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£30,000.00
02-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
02-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
02-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.64
02-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£871.20
02-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.69
02-Dec-14	Housing 21	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.74
02-Dec-14	Albion House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,241.49
02-Dec-14	HC-One Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,811.17

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,242.87
02-Dec-14	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£54,107.14
02-Dec-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,922.00
02-Dec-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,922.00
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.69
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,569.84
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.70
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.44
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.80
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.32
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.80
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.80
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.40
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.52
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.52
02-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.80
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.16
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.68
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.24
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.86
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.68
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.20
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.18
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.64
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.64
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.36
02-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.80
02-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.48
02-Dec-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£306.59
02-Dec-14	The Royal Borough of Greenwich	POLICY AND DEVELOPMENT/TRAVEL COORDINATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,722.13
02-Dec-14	Proactiv Contact Centre	REFERRAL AND ASSESSMENT TEAM 5 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
02-Dec-14	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£499,999.80
02-Dec-14	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£499,999.80
02-Dec-14	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£499,999.80
02-Dec-14	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£590.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
02-Dec-14	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,859.67
02-Dec-14	Project Space Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,389.00
02-Dec-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
02-Dec-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
02-Dec-14	Crofton Arrows Badminton Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
02-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£621.57
02-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
02-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
02-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
02-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
02-Dec-14	Glendale Managed Services Ltd	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,332.08
02-Dec-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,205.90
02-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.00
02-Dec-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.76
03-Dec-14	Penny Blake Specialist Psychology & Psychotherapy Services	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,530.20
03-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£562.00
03-Dec-14	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
03-Dec-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,660.96
03-Dec-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,090.00
03-Dec-14	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
03-Dec-14	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,324.94
03-Dec-14	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.50
03-Dec-14	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
03-Dec-14	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
03-Dec-14	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,325.93
03-Dec-14	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,194.50
03-Dec-14	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
03-Dec-14	Leo Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,506.87
03-Dec-14	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,951.06
03-Dec-14	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,708.58
03-Dec-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,638.22
03-Dec-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,426.48
03-Dec-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,079.08
03-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,994.25
03-Dec-14	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,568.20
03-Dec-14	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,695.94
03-Dec-14	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,458.57
03-Dec-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,826.62
03-Dec-14	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,969.70
03-Dec-14	Sanctuary Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
03-Dec-14	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
03-Dec-14	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
03-Dec-14	Tracs	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,905.70
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,591.43
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,126.64

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.93
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,831.87
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,267.79
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,153.38
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,427.33
03-Dec-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.36
03-Dec-14	Wisteria Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
03-Dec-14	Elizabeth Fitzroy Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.30
03-Dec-14	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
03-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
03-Dec-14	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,075.90
03-Dec-14	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
03-Dec-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,204.29
03-Dec-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,500.00
03-Dec-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,020.00
03-Dec-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,172.83
03-Dec-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,279.73
03-Dec-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,676.30
03-Dec-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£883.55
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£29,423.77
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£60,743.80
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£52,958.59
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£38,324.79
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£81,097.21

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,556,047.82
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£3,067.28
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
03-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£15,495.02
03-Dec-14	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,945.00
03-Dec-14	Jazz Nights	BUSINESS & COMMITTEE	EVENTS	£700.00
03-Dec-14	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£560.00
03-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£700.00
03-Dec-14	Lewisham and Greenwich Nhs Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,936.64
03-Dec-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,111.00
03-Dec-14	Transport Trading Ltd	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£2,598,549.00
03-Dec-14	GL Hearn Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,260.00
03-Dec-14	GL Hearn Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£450.00
03-Dec-14	GL Hearn Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,800.00
03-Dec-14	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£410.48
03-Dec-14	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£11,903.92
03-Dec-14	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£8,249.20
03-Dec-14	Albany-deptford Lounge	ED MGT:EUROPEAN FUNDING INITIATIVES	CATERING SERVICES	£328.50
03-Dec-14	Parkview Nursing Home	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,000.00
03-Dec-14	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£850.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,590.67
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,210.05
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
03-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£284.91
03-Dec-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,160.12
03-Dec-14	The Keen Group (Tkg)	HOUSING OPTIONS G FUND	CLIENT TRANSPORT	£457.96
03-Dec-14	Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£285.50
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£534.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£425.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
03-Dec-14	Lextox	LEGAL FEES	LEGAL FEES	£562.50
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,531.25
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£920.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£575.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£2,490.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£325.00
03-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,353.00
03-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.06
03-Dec-14	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,168.57
03-Dec-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,025.00
03-Dec-14	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£71,876.69
03-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,535.47
03-Dec-14	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
03-Dec-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£428.00
03-Dec-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£394.00
03-Dec-14	Jazz Nights	MAYORAL FUND	EVENTS	£450.00
03-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
03-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,360.60
03-Dec-14	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,671.42
03-Dec-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,096.43
03-Dec-14	Paul Parnell t/a the Art of Cast	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
03-Dec-14	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,703.07
03-Dec-14	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
03-Dec-14	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
03-Dec-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
03-Dec-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,241.65
03-Dec-14	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
03-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
03-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,575.80
03-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,661.66
03-Dec-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
03-Dec-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
03-Dec-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
03-Dec-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
03-Dec-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
03-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,364.29
03-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
03-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
03-Dec-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
03-Dec-14	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,249.71
03-Dec-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
03-Dec-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
03-Dec-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
03-Dec-14	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,132.06
03-Dec-14	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,278.10
03-Dec-14	Methodist Homes for the Aged (MHA)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,381.40
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,294.76
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,225.12
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.84
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,273.20
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20
03-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
03-Dec-14	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
03-Dec-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.18
03-Dec-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,691.92
03-Dec-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,576.12
03-Dec-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£865.26
03-Dec-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,826.66
03-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
03-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
03-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
03-Dec-14	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,114.29
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,530.24
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,560.00
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,177.04
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
03-Dec-14	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
03-Dec-14	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
03-Dec-14	Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,584.65
03-Dec-14	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
03-Dec-14	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
03-Dec-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,061.17
03-Dec-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.88
03-Dec-14	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
03-Dec-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
03-Dec-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
03-Dec-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
03-Dec-14	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
03-Dec-14	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
03-Dec-14	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.35
03-Dec-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
03-Dec-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
03-Dec-14	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
03-Dec-14	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
03-Dec-14	Methodist Homes for the Aged (MHA)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
03-Dec-14	Methodist Homes for the Aged (MHA)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.00
03-Dec-14	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Dec-14	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,841.40
03-Dec-14	Oatleigh Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,451.21
03-Dec-14	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,315.71
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
03-Dec-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
03-Dec-14	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,136.44
03-Dec-14	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90
03-Dec-14	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£2,732.40
03-Dec-14	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.28
03-Dec-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
03-Dec-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
03-Dec-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
03-Dec-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
03-Dec-14	Galleon Care Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
03-Dec-14	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,855.31
03-Dec-14	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
03-Dec-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
03-Dec-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
03-Dec-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
03-Dec-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
03-Dec-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
03-Dec-14	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,790.00
03-Dec-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
03-Dec-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
03-Dec-14	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£842.00
03-Dec-14	Young Lewisham Workshop	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64
04-Dec-14	The London Stage School	ARTS: PUBLIC ART	PROFESSIONAL SERVICES - GENERAL	£1,229.70
04-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£527.00
04-Dec-14	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
04-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
04-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
04-Dec-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.90

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,630.00
04-Dec-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,672.86
04-Dec-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,501.43
04-Dec-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,861.43
04-Dec-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,372.86
04-Dec-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,351.43
04-Dec-14	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
04-Dec-14	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,064.28
04-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,344.29
04-Dec-14	Selborne Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,894.00
04-Dec-14	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,077.44
04-Dec-14	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.68
04-Dec-14	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,318.40
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,614.29
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,098.57
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,582.86
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.00
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,075.71
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,885.71
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,045.00
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,003.27
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,949.26

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,100.66
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,834.80
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,355.97
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,355.97
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,095.71
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,451.43
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,001.43
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,997.14
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,047.14
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,573.29
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,162.00
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,836.59
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,418.27
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,552.86
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,138.57
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,935.71
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,107.14
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,667.14
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,567.33

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.70
04-Dec-14	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.34
04-Dec-14	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
04-Dec-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,150.00
04-Dec-14	Dolphin Lifts	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,995.00
04-Dec-14	Glendale Managed Services Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,450.00
04-Dec-14	Scott Rees & Co Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£21,000.00
04-Dec-14	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£80,106.74
04-Dec-14	Bromley Demolition Co Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£708.00
04-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,810.96
04-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,480.00
04-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,490.27
04-Dec-14	Foreshaw Building Services Ltd	CIVIC AMENITIES	FACILITIES MANAGEMENT	£5,043.00
04-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£875.00
04-Dec-14	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£7,741.79
04-Dec-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,145.37
04-Dec-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.00
04-Dec-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,772.47
04-Dec-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,734.96
04-Dec-14	Catford Regeneration Partnership Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£28,000.00
04-Dec-14	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,475.00
04-Dec-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,623.53
04-Dec-14	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,075.00
04-Dec-14	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,740.00
04-Dec-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,445.00
04-Dec-14	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£112,000.00
04-Dec-14	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,385.00
04-Dec-14	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,400.00
04-Dec-14	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.00
04-Dec-14	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£306.00
04-Dec-14	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£562.00
04-Dec-14	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£306.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,145.71
04-Dec-14	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
04-Dec-14	Office Depot UK Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	£298.42
04-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£300.00
04-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
04-Dec-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
04-Dec-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
04-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
04-Dec-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£748.80
04-Dec-14	Quality Time Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,428.70
04-Dec-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,428.70
04-Dec-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,422.57
04-Dec-14	Sterling Press Ltd	HOMESARCH TEAM	PRINTING	£1,357.00
04-Dec-14	The Royal Borough of Greenwich	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£6,975.00
04-Dec-14	SPM Lithographics Ltd	INPRINT	PRINTING	£581.00
04-Dec-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,408.90
04-Dec-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,510.00
04-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,141.43
04-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,070.71
04-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,994.14
04-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,424.29
04-Dec-14	Bindmans LLP	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£669.00
04-Dec-14	MRCS Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,145.71
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,905.80
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,905.80
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.10

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.90
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.30
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.30
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,411.20
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,126.58
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.30
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,462.90
04-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.60
04-Dec-14	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,142.85
04-Dec-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
04-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
04-Dec-14	S A Property Management Limited- T/A Fast Move Properties	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
04-Dec-14	S A Property Management Limited- T/A Fast Move Properties	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
04-Dec-14	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£559.68
04-Dec-14	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£648.72
04-Dec-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,975.00
04-Dec-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£970.00
04-Dec-14	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,863.44
04-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,015.38
04-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.57
04-Dec-14	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£310.48
04-Dec-14	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,065.14
04-Dec-14	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,108.57
04-Dec-14	S A Property Management Limited- T/A Fast Move Properties	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,428.56
04-Dec-14	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,386.00
04-Dec-14	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£54,386.00
04-Dec-14	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£295.00
04-Dec-14	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£9,374.40
04-Dec-14	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,075.00
04-Dec-14	GHC Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£811.39
04-Dec-14	Craegmoor Healthcare	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,899.86
04-Dec-14	Craegmoor Healthcare	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,840.00
04-Dec-14	Life Style Care Plc	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,172.05
04-Dec-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
04-Dec-14	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,325.00
04-Dec-14	Churchill House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,484.00
04-Dec-14	Churchill House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,566.80
04-Dec-14	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,257.14
04-Dec-14	Gate House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
04-Dec-14	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,235.71
04-Dec-14	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.58
04-Dec-14	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.42
04-Dec-14	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.58
04-Dec-14	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,714.29
04-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£736.98
04-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.90
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.72
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.72
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.44
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.44
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.42

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.83
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.08
04-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.59
04-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
04-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.16
04-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.45
04-Dec-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,846.19
04-Dec-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
04-Dec-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
04-Dec-14	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,185.71
04-Dec-14	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
04-Dec-14	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUNDRY	£4,895.35
04-Dec-14	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,521.94
04-Dec-14	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,156.53
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
04-Dec-14	Country Home Care t/a Lesley Pell	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
04-Dec-14	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GENERAL	£2,553.00
04-Dec-14	Gardiner & Theobald LLP	PROCUREMENT	CONSULTANCY FEES	£9,000.00
04-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
04-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
04-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
04-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
04-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
04-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
04-Dec-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£390.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
04-Dec-14	Insight Direct (UK) Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£474.48
04-Dec-14	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,195.00
04-Dec-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£370.09
04-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.00
04-Dec-14	H White & Son Ltd	STREET CLEANSING: GRAFFITI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418.91
04-Dec-14	H White & Son Ltd	STREET CLEANSING: GRAFFITI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£377.90
04-Dec-14	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£289.90
04-Dec-14	Haberdashers Askes Hatcham College Trust	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
04-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.00
04-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,722.56
04-Dec-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.36
04-Dec-14	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,166.06
04-Dec-14	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,704.99
04-Dec-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,567.01
04-Dec-14	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,331.64
04-Dec-14	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.52
04-Dec-14	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,331.64
04-Dec-14	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.52
04-Dec-14	Lewisham Nexus Service	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£3,500.00
05-Dec-14	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£522.95
05-Dec-14	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£420.14
05-Dec-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.78
05-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.70
05-Dec-14	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,087.86
05-Dec-14	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,565.00
05-Dec-14	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.00
05-Dec-14	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,565.00
05-Dec-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79
05-Dec-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,515.10
05-Dec-14	Holly Tree Lodge Residential Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,797.11
05-Dec-14	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
05-Dec-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
05-Dec-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.54
05-Dec-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,470.74
05-Dec-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,531.75
05-Dec-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
05-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,855.72
05-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,745.71
05-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,703.37
05-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,495.71
05-Dec-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,962.00
05-Dec-14	Care Expertise	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,490.93
05-Dec-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,281.07
05-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,137.24
05-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,015.71
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,121.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,625.28
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
05-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,624.08
05-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,102.86
05-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,579.24
05-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,690.53
05-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
05-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,569.40
05-Dec-14	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£60,713.79
05-Dec-14	PDM Air Conditioning Services Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£26,000.00
05-Dec-14	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,500.00
05-Dec-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£399,498.06
05-Dec-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£391,359.14
05-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£7,221.76
05-Dec-14	Experian Ltd	C.TAX ADMIN GRANT & COURT INC	PROFESSIONAL SERVICES - GENERAL	£713.00
05-Dec-14	Evac+Chair International Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£764.00
05-Dec-14	Facultatieve Technolgies Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£449.84
05-Dec-14	Greener Solutions Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£418.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,004.00
05-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,405.20
05-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
05-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,365.33
05-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
05-Dec-14	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£12,143.00
05-Dec-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,829.00
05-Dec-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,122.50
05-Dec-14	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,760.00
05-Dec-14	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00
05-Dec-14	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00
05-Dec-14	Connells Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£9,900.00
05-Dec-14	Tribal Consulting Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£450.00
05-Dec-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,734.96
05-Dec-14	Dourof & Sons Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£925.84
05-Dec-14	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,615.36
05-Dec-14	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,175.00
05-Dec-14	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,652.00
05-Dec-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£862.50
05-Dec-14	Access Mobility Transport Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CLIENT TRANSPORT	£24,570.00
05-Dec-14	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,120.00
05-Dec-14	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,011.00
05-Dec-14	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,940.34
05-Dec-14	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,940.34
05-Dec-14	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,090.90
05-Dec-14	Centre Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,666.00
05-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,712.01
05-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.89

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.76
05-Dec-14	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£21,870.00
05-Dec-14	Lighthouse Social Club	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00
05-Dec-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,800.00
05-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£282.27
05-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
05-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,153.40
05-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.30
05-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£828.90
05-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£493.56
05-Dec-14	Syntonic Kitchen Technicians Ltd	EMU: CATERING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£8,900.95
05-Dec-14	Hinkcroft Transport Ltd	ENVIRONMENT ADMINISTRATION	WASTE DISPOSAL COSTS	£66,075.64
05-Dec-14	Alchemy Fireworks Ltd	EVENTS MANAGEMENT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£7,200.00
05-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,460.00
05-Dec-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
05-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
05-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
05-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
05-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
05-Dec-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,407.14
05-Dec-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,300.00
05-Dec-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
05-Dec-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
05-Dec-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
05-Dec-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,357.00
05-Dec-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£612.45
05-Dec-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£1,119.39
05-Dec-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£1,048.25
05-Dec-14	Northgate Information Solutions Plc	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£732.20
05-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.64
05-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
05-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.49
05-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.49
05-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,264.29
05-Dec-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
05-Dec-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
05-Dec-14	Lewisham Speaking Up	LDDF GRANT	GRANTS AND CONTRIBUTIONS	£10,000.00
05-Dec-14	My Support Broker CIC	LDDF GRANT	GRANTS AND CONTRIBUTIONS	£9,890.55
05-Dec-14	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
05-Dec-14	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£900.00
05-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,186.34
05-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,443.83
05-Dec-14	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£292.40
05-Dec-14	Goldsmiths Community Assoc	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,000.00
05-Dec-14	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£188,943.20
05-Dec-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£656.00
05-Dec-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£377.00
05-Dec-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£500.00
05-Dec-14	HRH Entertainments Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£3,026.94
05-Dec-14	Redacted	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£805.50
05-Dec-14	Mark Lundquist Management	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£314.70
05-Dec-14	Autograph ABP	MAYORAL FUND	CONSULTANCY FEES	£2,000.00
05-Dec-14	GHC Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.90
05-Dec-14	Lewisham Citizens Advice Bureau Services Ltd	MONEY ADVICE (CAB)	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,169.25
05-Dec-14	ISS Facility Services Ltd	MOONSHOT CENTRE	CLEANING SERVICES	£1,570.70
05-Dec-14	Truecall Ltd	NEIGHBOURHOOD CRIME REDUCTION SERVICE	SECURITY SERVICES (EXCLUDING PREMISES)	£1,700.00
05-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.08
05-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.08
05-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,071.60
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.44
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.44
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.15
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.16
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.59

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.08
05-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,278.77
05-Dec-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.44
05-Dec-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,748.43
05-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,037.73
05-Dec-14	Department for Work Pensions	OLDER ADULTS NURSING HOMES	NURSING CARE INCOME	£293.78
05-Dec-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
05-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
05-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.00
05-Dec-14	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£144,420.60
05-Dec-14	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
05-Dec-14	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,545.71
05-Dec-14	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,685.71
05-Dec-14	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,221.12
05-Dec-14	Department for Work Pensions	OLDER ADULTS RESIDENTIAL	RESIDENTIAL CARE INCOME	£912.24
05-Dec-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,277.26
05-Dec-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
05-Dec-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
05-Dec-14	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
05-Dec-14	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.24
05-Dec-14	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£42,674.96
05-Dec-14	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
05-Dec-14	London Borough of Waltham Forest	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,066.72
05-Dec-14	London Borough of Waltham Forest	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,065.22
05-Dec-14	London Borough of Waltham Forest	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,180.50
05-Dec-14	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£663.71

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	Graphic Business Analysis	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£1,806.25
05-Dec-14	Hawkins Brown Architects LLP	PLANNING CONSERVATION	CONSULTANCY FEES	£515.62
05-Dec-14	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£1,544.40
05-Dec-14	Redacted	PLANNING DEVELOPMENT CONTROL	EVENTS	£250.00
05-Dec-14	Wilsons Horticultural Maintenance Ltd	POLICY & PARTNERSHIP	GROUNDS MAINTENANCE	£400.00
05-Dec-14	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£2,000.00
05-Dec-14	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GENERAL	£5,221.00
05-Dec-14	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
05-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.92
05-Dec-14	Jubilee Guest House	REFERRAL AND ASSESSMENT TEAM 4 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
05-Dec-14	Jubilee Guest House	REFERRAL AND ASSESSMENT TEAM 4 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
05-Dec-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£295.00
05-Dec-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,500.00
05-Dec-14	The Dramatherapy Partnership	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£360.00
05-Dec-14	ACF Secretarial	TRADING STANDARDS	PROFESSIONAL SERVICES - GENERAL	£272.00
05-Dec-14	170 Community Project	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,194.54
05-Dec-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.56
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.38
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.02
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.50
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,722.56
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,722.56
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,180.64
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,356.41
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.20
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.88
05-Dec-14	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.97
05-Dec-14	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£148,332.40
05-Dec-14	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
05-Dec-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
05-Dec-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
05-Dec-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
05-Dec-14	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.32
05-Dec-14	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,750.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
05-Dec-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,523.00
08-Dec-14	Olympic (South) Ltd	ADULT SERVICES BUSINESS SUPPORT	CLIENT TRANSPORT	£1,280.00
08-Dec-14	Heart 'N Soul	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
08-Dec-14	Heart 'N Soul	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
08-Dec-14	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
08-Dec-14	Rockbourne Youth Club	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.00
08-Dec-14	Rockbourne Youth Club	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£304.00
08-Dec-14	Rockbourne Youth Club	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.00
08-Dec-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00
08-Dec-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
08-Dec-14	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
08-Dec-14	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.51
08-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
08-Dec-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,175.50
08-Dec-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,461.30
08-Dec-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,231.70
08-Dec-14	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
08-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,461.70
08-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,556.30
08-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,539.20
08-Dec-14	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
08-Dec-14	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,289.87
08-Dec-14	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,033.99
08-Dec-14	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
08-Dec-14	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,803.00
08-Dec-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.94
08-Dec-14	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,201.27
08-Dec-14	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16
08-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£848.05
08-Dec-14	Life Safety Training	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
08-Dec-14	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£122,076.37
08-Dec-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£376,500.32
08-Dec-14	Silverbeck Rymer Client a/c	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,500.00
08-Dec-14	Cannons Motor Spares & Access	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£460.78
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,280.00
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£546.00
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,002.00
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,152.00
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,404.00
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,548.00
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,042.50
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,014.20
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,138.60
08-Dec-14	Olympic (South) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,170.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,150.00
08-Dec-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£452,113.40
08-Dec-14	Cheeky Monkeys	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£400,000.00
08-Dec-14	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£800,000.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Harmony Education Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Hunter & Partners Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£7,500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£83,760.41
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£193,415.17
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£209,519.04
08-Dec-14	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£179,064.48
08-Dec-14	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£204,693.49
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£123,902.00
08-Dec-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,054.37
08-Dec-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
08-Dec-14	Redacted	CORPORATE ESTATE	LEGAL FEES	£700.00
08-Dec-14	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,365.00
08-Dec-14	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,920.00
08-Dec-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£900.00
08-Dec-14	Housing & Care 21 South	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
08-Dec-14	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,952.00
08-Dec-14	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.00
08-Dec-14	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT SOFTWARE	£812.44
08-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,400.00
08-Dec-14	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.20
08-Dec-14	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£769.50
08-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,238.00
08-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.86
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£911.79
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.28
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.39
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
08-Dec-14	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£8,878.22
08-Dec-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,801.06
08-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,837.50
08-Dec-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£288.34
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£478.44
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,730.48
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£5,972.29
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,959.60
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
08-Dec-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
08-Dec-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£353.21
08-Dec-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.68
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£663.36
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£405.36
08-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£694.96
08-Dec-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£295.53
08-Dec-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.04
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,555.44
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,834.52
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,817.89
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,199.83
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£413,446.09
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,904.98
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£194,749.59
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£388,673.98
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,317.16
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£271,351.64
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,385.69
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,665.56
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,925.09
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,008.00
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,052.17

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,125.68
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,679.45
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,725.91
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,950.66
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,174.12
08-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,517.12
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,271.17
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,072.46
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,562.67
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,061.40
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,658.10
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,728.66
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,264.88
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£635.28
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,239.34
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£122,197.76
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£658.69
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,638.34
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,184.92
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£211,242.00
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,018.67
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,513.34
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,905.91
08-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,410.21
08-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
08-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£278.43
08-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
08-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£278.43
08-Dec-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£919.00
08-Dec-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£324.00
08-Dec-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£373.00
08-Dec-14	Crewco	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£421.00
08-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£911.93
08-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,191.09
08-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
08-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,292.84
08-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£403.65
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,252.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.60
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.40
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.60
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,424.40
08-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.42
08-Dec-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,237.92
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.20
08-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
08-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,529.47
08-Dec-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,493.33
08-Dec-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,493.33
08-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Dec-14	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
08-Dec-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,585.98
08-Dec-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.76
08-Dec-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,404.95
08-Dec-14	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,410.00
08-Dec-14	Richmond Upon Thames Churches Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,735.66
08-Dec-14	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
08-Dec-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
08-Dec-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
08-Dec-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
08-Dec-14	RCKa Ltd	PERFORMANCE AND PROGRAMME MANAGEMENT	CONSULTANCY FEES	£3,300.00
08-Dec-14	RCKa Ltd	PERFORMANCE AND PROGRAMME MANAGEMENT	CONSULTANCY FEES	£6,600.00
08-Dec-14	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£33,425.27
08-Dec-14	GVA Grimley Limited	PLANNING CONSERVATION	CONSULTANCY FEES	£5,626.00
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£856.08
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£856.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£856.08
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£413.28
08-Dec-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£944.64
08-Dec-14	London Weekly Newspapers Ltd	PLANNING POLICY	ADVERTISING, PUBLICITY AND MARKETING	£667.08
08-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00
08-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
08-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
08-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
08-Dec-14	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,750.00
08-Dec-14	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,325.00
08-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£942.94
08-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£605.47
08-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,095.96
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.10
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,168.60
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.70
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.30
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.80
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.80
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,877.20
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.80
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.80

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.00
08-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,844.80
08-Dec-14	Land Securities	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£6,624.80
08-Dec-14	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,728.57
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
09-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
09-Dec-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£371.25
09-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,388.50
09-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.26

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,356.16
09-Dec-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
09-Dec-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
09-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,492.86
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,160.80
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,549.20
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,352.56
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,781.76
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
09-Dec-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
09-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,584.13
09-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
09-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
09-Dec-14	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,000.00
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£807.16
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,152.04
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£859.58
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£692.13
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£320.61
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£701.40
09-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£259.16
09-Dec-14	Redacted	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
09-Dec-14	Redacted	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
09-Dec-14	Redacted	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
09-Dec-14	Redacted	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
09-Dec-14	Premier Property Ventures(UK) Ltd	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00
09-Dec-14	Redacted	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
09-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,070.75
09-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,055.99
09-Dec-14	One To One Office Solutions Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£586.40
09-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£580.00
09-Dec-14	Cosmur Construction (London) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,534.62
09-Dec-14	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	TAG Construction (UK) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,320.00
09-Dec-14	TAG Construction (UK) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,492.01
09-Dec-14	Gatenby Sanderson	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£10,697.00
09-Dec-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£3,825.00
09-Dec-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,250.00
09-Dec-14	Siteimprove Ltd	COMMUNICATIONS & MARKETING	ICT SOFTWARE	£2,821.47
09-Dec-14	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£671.67
09-Dec-14	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00
09-Dec-14	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,060.65
09-Dec-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,654.16
09-Dec-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,654.16
09-Dec-14	Black Fathers Support Group	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
09-Dec-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24
09-Dec-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£257.88
09-Dec-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.52
09-Dec-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
09-Dec-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.25
09-Dec-14	London Pension Fund Authority	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£23,741.41
09-Dec-14	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£3,876.00
09-Dec-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
09-Dec-14	Health Care Training Services	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.00
09-Dec-14	Health Care Training Services	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00
09-Dec-14	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£929.00
09-Dec-14	Pavilion Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£311.40
09-Dec-14	Liquidlogic Ltd	FINANCIAL ISSUES	PROFESSIONAL SERVICES - GENERAL	£18,000.00
09-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£412.50
09-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
09-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,222.65
09-Dec-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
09-Dec-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£410.70
09-Dec-14	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.78
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.48
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£514.80
09-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£998.48
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£349.13
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.93
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£820.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,523.64
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.04
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£944.44
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,022.68
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.48
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£690.52
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£510.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£318.73
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.55
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,523.64
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.76
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,106.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.80
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.76
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.66
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.15
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,613.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£943.62
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,008.43
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£512.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,033.86
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,108.16
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.04
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£957.46
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£364.08
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,489.92
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.02
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.23
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,432.63
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,022.68
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£815.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,203.16
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,379.36
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.80
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£535.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.76
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,523.64
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,307.22
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£823.50
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,742.96

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,150.40
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£607.79
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,916.66
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,724.92
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.80
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.22
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,196.24
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.74
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£705.04
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.55
09-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£595.00
09-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,008.43
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£442.66
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£925.04
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£722.07
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£885.32
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,356.00
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,323.02
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,379.36
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£821.28
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,112.92
09-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,133.86
09-Dec-14	Supported Fostering Services	FSW FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£348.50
09-Dec-14	Improvement & Development Agency	HR CORPORATE SERVICES	PROFESSIONAL SERVICES - GENERAL	£4,500.00
09-Dec-14	Outsourcery Ltd	ICT DATA CENTRE CONTRACT	ICT HARDWARE	£327.50
09-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
09-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	LOOKED AFTER COST OTHER	£1,000.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,502.90
09-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,142.90
09-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,086.33
09-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
09-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,142.90
09-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£292.53
09-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£476.91
09-Dec-14	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£849.51
09-Dec-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
09-Dec-14	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,176.50
09-Dec-14	The CATT Partnership	LEGAL FEES	LEGAL FEES	£1,483.17
09-Dec-14	New Hardware Centre	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£290.00
09-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£284.55
09-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£123,401.71
09-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,584.94
09-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,991.67
09-Dec-14	Wrixon Care Services	LOOKED AFTER CHILDREN	PUBLIC TRANSPORT FOR CLIENTS	£1,185.09
09-Dec-14	Redacted	LS: LEISURE MGT CLIENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
09-Dec-14	Nick Whitaker Electroacoustics	LT: THEATRE MANAGEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£450.00
09-Dec-14	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.24
09-Dec-14	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.36
09-Dec-14	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.15
09-Dec-14	Refuge	NEIGHBOURHOOD CRIME REDUCTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£12,500.00
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.84
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.84
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,153.76
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.64
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.67
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.04

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.04
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.78
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.14
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.31
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.70
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.18
09-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.08
09-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.04
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.30
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.20
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.20
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£953.55
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.10
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.20
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.30
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.20
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.30
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,466.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.25
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.25
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.85
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.90
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.65
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,244.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.60
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.85
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,012.60
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.80

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.10
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.20
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.00
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.80
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.60
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.60
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.15
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.70
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.80
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.00
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,611.20
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.80
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.00
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.80
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.80
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,270.10
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.00
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.10
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,862.80
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.20
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,455.60
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.40
09-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.20
09-Dec-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.00
09-Dec-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.88
09-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.60
09-Dec-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.40
09-Dec-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,342.80
09-Dec-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.60
09-Dec-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,523.70
09-Dec-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,370.75
09-Dec-14	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,610.00
09-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
09-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50
09-Dec-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
09-Dec-14	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,511.49

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
09-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,464.92
09-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
09-Dec-14	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,004.30
09-Dec-14	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
09-Dec-14	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
09-Dec-14	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,578.57
09-Dec-14	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
09-Dec-14	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
09-Dec-14	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
09-Dec-14	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,247.13
09-Dec-14	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,465.20
09-Dec-14	Littledene House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
09-Dec-14	Ranc Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,058.49
09-Dec-14	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.22
09-Dec-14	Glendale Managed Services Ltd	ORACLE R12 UNMAPPED	GROUNDS MAINTENANCE	£1,053.12
09-Dec-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£306.59
09-Dec-14	NSL Ltd	PARKING MANAGEMENT	FACILITIES MANAGEMENT	£2,403.00
09-Dec-14	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,363.14
09-Dec-14	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£96,054.10
09-Dec-14	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,509.80
09-Dec-14	Grove Pharm Ltd t/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.68
09-Dec-14	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.20
09-Dec-14	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.60
09-Dec-14	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.00
09-Dec-14	Rheanon Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,252.40

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,076.88
09-Dec-14	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.60
09-Dec-14	Redacted	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£1,272.00
09-Dec-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
09-Dec-14	Office Depot UK Ltd	REGISTRARS	STATIONERY	£377.78
09-Dec-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£295.00
09-Dec-14	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
09-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
09-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
09-Dec-14	Everything Everywhere Ltd	RESOURCES & REGENERATION-CAPITAL	MOBILE PHONE COSTS	£385.00
09-Dec-14	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£275.00
09-Dec-14	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£10,750.00
09-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
09-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
09-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
09-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
09-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,137.86
09-Dec-14	Buzz Road Safety Education	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,180.00
09-Dec-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,106.00
09-Dec-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,045.69
09-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,966.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,019.40
09-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.60
09-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.80
09-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
09-Dec-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.20
09-Dec-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.50
09-Dec-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
09-Dec-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.60
09-Dec-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,695.81

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
09-Dec-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,775.09
09-Dec-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,764.47
09-Dec-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,813.70
09-Dec-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,252.39
09-Dec-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,539.82
09-Dec-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,161.59
09-Dec-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.48
09-Dec-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,603.33
09-Dec-14	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,716.70
09-Dec-14	Sanctuary Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
09-Dec-14	Sociacapita	YS:YOUTH CENTRES	GRANTS AND CONTRIBUTIONS	£3,300.00
10-Dec-14	London Borough of Camden	ADOPTION & KINSHIP PLACEMENTS	PROFESSIONAL SERVICES - GENERAL	£9,284.00
10-Dec-14	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
10-Dec-14	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£269.10
10-Dec-14	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£269.10
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
10-Dec-14	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.08
10-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
10-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
10-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,207.79
10-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
10-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
10-Dec-14	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,622.80
10-Dec-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,536.00
10-Dec-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,491.88
10-Dec-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,362.40
10-Dec-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,297.11
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,760.05
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,303.94
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,283.08
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,700.40
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,857.14
10-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,047.14
10-Dec-14	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,164.93
10-Dec-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,337.51
10-Dec-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.89
10-Dec-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,129.21
10-Dec-14	London Borough of Waltham Forest	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,519.41
10-Dec-14	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,266.43
10-Dec-14	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,422.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,589.29
10-Dec-14	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,915.24
10-Dec-14	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
10-Dec-14	The Springs Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,590.40
10-Dec-14	One Step(Support)ltd t/a One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
10-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,504.00
10-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,095.71
10-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£978.91
10-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,414.74
10-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,000.00
10-Dec-14	Redacted	BROCKLEY PFI R&M	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
10-Dec-14	Gandlake Technology Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£4,251.69
10-Dec-14	CIS Security Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	SECURITY OF PREMISES	£453.96
10-Dec-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,260.75
10-Dec-14	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,161.11
10-Dec-14	ISG Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,573.94
10-Dec-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£725.40
10-Dec-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£3,900.20
10-Dec-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,394.28
10-Dec-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£19,779.00
10-Dec-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£550.00
10-Dec-14	Honor Oak Community Centre Association (HOCCA)	CORPORATE ESTATE	GAS	£333.54
10-Dec-14	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,935.00
10-Dec-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,670.28
10-Dec-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,380.99
10-Dec-14	Moor House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,911.66
10-Dec-14	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,090.90

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Centre Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,075.00
10-Dec-14	Fairley House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,479.97
10-Dec-14	Fairley House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,517.88
10-Dec-14	Greenwich Steiner School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,992.81
10-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42
10-Dec-14	Haverstock School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,583.33
10-Dec-14	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,666.66
10-Dec-14	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£538.20
10-Dec-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET PROJECT	EVENTS	£400.00
10-Dec-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET PROJECT	EVENTS	£400.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,341.20
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£628.40
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£755.15
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,460.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£465.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£643.70
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£747.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£310.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,424.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£372.92
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£313.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,192.64
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.50
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£255.75
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.20
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£969.80
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£421.40
10-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Dec-14	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
10-Dec-14	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£631.80
10-Dec-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
10-Dec-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,271.09
10-Dec-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
10-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
10-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,779.88
10-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
10-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
10-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,024.26
10-Dec-14	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	FACILITIES MANAGEMENT	£829.20
10-Dec-14	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£608,592.84
10-Dec-14	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£373.30
10-Dec-14	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£347.21
10-Dec-14	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,578.48
10-Dec-14	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,228.32
10-Dec-14	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£274.81
10-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,456.56
10-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
10-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
10-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,629.84

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,934.10
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
10-Dec-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
10-Dec-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
10-Dec-14	Madison	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,432.30
10-Dec-14	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
10-Dec-14	Family Mosaic Housing	LEAVING CARE ASYLUM SEEKERS OVER 18S	RENTS PAYABLE	£370.95
10-Dec-14	National Fostering Agency	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00
10-Dec-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.00
10-Dec-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Dec-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
10-Dec-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
10-Dec-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
10-Dec-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
10-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
10-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
10-Dec-14	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£309.25
10-Dec-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.86
10-Dec-14	TACT	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,499.70
10-Dec-14	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£310.05
10-Dec-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,664.40
10-Dec-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,664.40
10-Dec-14	Duncan Lewis & Co	LEGAL FEES	LEGAL FEES	£21,500.00
10-Dec-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£258.82
10-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£446.44
10-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£393.84
10-Dec-14	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,323.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Jane Walker Consultancy Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£450.00
10-Dec-14	Redacted	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£550.00
10-Dec-14	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£500.00
10-Dec-14	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£500.00
10-Dec-14	Sue Riley Associates	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£300.00
10-Dec-14	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,198.15
10-Dec-14	Ebonycare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,142.86
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,365.29
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,181.90
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,689.20
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,181.90
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,199.69
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,300.00
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,974.20
10-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,274.20
10-Dec-14	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£303.09
10-Dec-14	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£631.80
10-Dec-14	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£315.90
10-Dec-14	Martin Training and Consultancy	NEIGHBOURHOOD CRIME REDUCTION SERVICE	CONSULTANCY FEES	£750.00
10-Dec-14	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,260.00
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.78
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.20
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.28
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.80

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.24
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.80
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.08
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,901.12
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.48
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.72
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.92
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.92
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.96
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.24
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.88
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.08
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,756.56
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.00
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.80
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£887.42
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.44
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.20
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.48
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.92
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.12
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,168.24
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.20
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.72
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,359.04
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.20
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.84
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.96
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.72
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.20
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,381.92
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,253.84

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.48
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,745.44
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,270.00
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.00
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.72
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,246.40
10-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.30
10-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.89
10-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.65
10-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.40
10-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.25
10-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.50
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.45
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.00
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.80
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.80
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.65
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,200.20
10-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,196.90
10-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
10-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
10-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
10-Dec-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.64
10-Dec-14	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,640.71
10-Dec-14	Adro International	ORACLE RELEASE 12 IMPLEMENTATION COSTS	STAFF DEVELOPMENT AND TRAINING	£577.71
10-Dec-14	NCER Cic	PERFORMANCE	ICT SOFTWARE	£1,467.95
10-Dec-14	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.00
10-Dec-14	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,155.40
10-Dec-14	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.60
10-Dec-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£361.46
10-Dec-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£361.46
10-Dec-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£361.46
10-Dec-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£361.46
10-Dec-14	UK Fostering Limited	REFERRAL AND ASSESSMENT - TEAM 1 SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,121.30
10-Dec-14	Jubilee Guest House	REFERRAL AND ASSESSMENT TEAM 4 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
10-Dec-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	WASTE DISPOSAL COSTS	£3,872.00
10-Dec-14	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,685.62

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
10-Dec-14	Cable Location Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
10-Dec-14	Cable Location Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,550.00
10-Dec-14	DTZ Debenham Tie Leung	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£105,961.00
10-Dec-14	Graham Environmental Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,972.00
10-Dec-14	Playle & Partners LLP	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£687.50
10-Dec-14	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,506.32
10-Dec-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£370.09
10-Dec-14	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£714.00
10-Dec-14	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£612.00
10-Dec-14	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£306.00
10-Dec-14	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£1,020.00
10-Dec-14	Martin Vitera Ltd	SPECIAL DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£556.88
10-Dec-14	Dynamic Initiatives Ltd	TFL DRIVER ROAD SAFETY ETP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£895.00
10-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£872.84
10-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.12
10-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.62
10-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.36
10-Dec-14	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32
11-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.20
11-Dec-14	Redacted	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£950.00
11-Dec-14	Palmers Boxing Academy Ltd	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£1,466.00
11-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£298.00
11-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£937.00
11-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£937.00
11-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£352.00
11-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£298.00
11-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£352.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£332.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£262.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£492.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£432.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£552.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£292.00
11-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£262.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	AWD EQUIP & ADAPT (PRE JUNE 02)	R & M MINOR WORKS	£410.00
11-Dec-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Dec-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
11-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
11-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.00
11-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,509.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,584.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
11-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Dec-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Dec-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
11-Dec-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
11-Dec-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
11-Dec-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
11-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,263.85
11-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,252.85
11-Dec-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,306.29
11-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,492.86
11-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,306.29
11-Dec-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,020.00
11-Dec-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
11-Dec-14	ARP Charitable Services t/a Foundation 66	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,201.79
11-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£525.00
11-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,914.00
11-Dec-14	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,000.00
11-Dec-14	Lyons Davidson Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,350.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£382,243.23
11-Dec-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£446,042.23
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,941.73
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£938.18
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£764.87
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£580.16
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£410.23
11-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£639.19
11-Dec-14	Deptford Challenge Trust Ltd	BALANCE SHEET - RESOURCES & REGEN	OTHER DEBTOR - PUBLIC CORPORATIONS AND TRADING FUNDS	£130,000.00
11-Dec-14	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£18,232.00
11-Dec-14	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,855.00
11-Dec-14	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,800.00
11-Dec-14	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,260.00
11-Dec-14	Mag:Net Solutions Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,413.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£975.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,840.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,597.50
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,100.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£925.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,975.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,400.00
11-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
11-Dec-14	CIS Security Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,201.00
11-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£469.92
11-Dec-14	Thomas Sindén Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£269,052.00
11-Dec-14	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£22,590.00
11-Dec-14	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,060.00
11-Dec-14	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,566.00
11-Dec-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£23,202.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£721.50
11-Dec-14	Experian Goad Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£350.00
11-Dec-14	Wazoku Limited	CUSTOMER SERVICES - DEFAULT SUSPENSE	ICT MAINTENANCE AND SUPPORT	£1,400.00
11-Dec-14	C Thorowgood Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£477.50
11-Dec-14	C Thorowgood Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£983.33
11-Dec-14	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,127.00
11-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,810.15
11-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,948.00
11-Dec-14	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£137,038.88
11-Dec-14	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£85,110.72
11-Dec-14	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£50,818.25
11-Dec-14	Lewisham Young Womens Resource Project Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,050.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£505.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£680.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£449.10
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£359.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£408.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£450.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£379.00
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£329.20
11-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£439.20
11-Dec-14	Edenred (UK Group) Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	SUBSISTENCE	£506.25
11-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£260.70
11-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PROFESSIONAL SERVICES - GENERAL	£308.63
11-Dec-14	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£510.00
11-Dec-14	St Michaels Community Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£270.00
11-Dec-14	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£41,570.00
11-Dec-14	Haberdashers 'aske's Knights Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£35,933.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£41,150.00
11-Dec-14	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
11-Dec-14	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,155.00
11-Dec-14	City of London	FLYTIPPING: WASTE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,782.47
11-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£398.00
11-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
11-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
11-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
11-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,239.71
11-Dec-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
11-Dec-14	Cross Sector Training and Development	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,000.00
11-Dec-14	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,290.00
11-Dec-14	Unibind Systems Ltd	INPRINT	STATIONERY	£285.00
11-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	RENTS PAYABLE	£391.68
11-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	RENTS PAYABLE	£390.72
11-Dec-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
11-Dec-14	Redacted	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£306.06
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£273.51
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£308.52
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£447.57
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£279.09
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£348.24
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£318.75
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£357.51
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£396.00
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£272.40
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£277.62
11-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£289.89

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Bralsford Brown Associates Limited	LEGAL FEES	LEGAL FEES	£520.00
11-Dec-14	M A Samuels Consultancy Services Limited	LEGAL FEES	LEGAL FEES	£506.10
11-Dec-14	M A Samuels Consultancy Services Limited	LEGAL FEES	LEGAL FEES	£1,112.50
11-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£810.00
11-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,017.50
11-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,310.40
11-Dec-14	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
11-Dec-14	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£378.40
11-Dec-14	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£337.60
11-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£480.00
11-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£619.64
11-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,360.00
11-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,360.00
11-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£488.57
11-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,031.43
11-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.32
11-Dec-14	Viridian Housing	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£476.00
11-Dec-14	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.60
11-Dec-14	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.48
11-Dec-14	Westbury Care Ltd	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,033.33
11-Dec-14	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,573.69
11-Dec-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.57
11-Dec-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,832.86
11-Dec-14	London Mental Health Care Centre#01	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,607.14
11-Dec-14	London Mental Health Care Centre#01	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,160.71
11-Dec-14	London Mental Health Care Centre#01	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,607.14

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£597.14
11-Dec-14	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£286.65
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.24
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.58
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.03
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.80
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.44
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.36
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.72
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.06
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.54
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,720.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.68
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.42
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.16
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.40
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.56
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.44
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.72
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.04
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.28
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.18
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.30
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.30
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.90
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.60
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,283.88
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,102.80
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.18
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.24
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,366.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.72
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.12
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,115.56
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.36
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.88
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.88
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.48
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.48
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.18
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.22
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.66
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.84
11-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
11-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.81
11-Dec-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.00
11-Dec-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.00
11-Dec-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
11-Dec-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.00
11-Dec-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.04
11-Dec-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.44
11-Dec-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.02
11-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48
11-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
11-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
11-Dec-14	Folkestone Nursing Home Ltd#01	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,265.48
11-Dec-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
11-Dec-14	Doneraile Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,446.08
11-Dec-14	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,257.21
11-Dec-14	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£935.00
11-Dec-14	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,250.00
11-Dec-14	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.00
11-Dec-14	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
11-Dec-14	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£1,125.00
11-Dec-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£810.00
11-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£2,688.40
11-Dec-14	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,454.12
11-Dec-14	Silver Blue Consultancy Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£400.00
11-Dec-14	Bytes Technology Group	SOFTWARE LICENCES	ICT SOFTWARE	£23,828.52
11-Dec-14	Royal Borough of Greenwich Pensions	SR INTERNAL AUDIT	LEGAL FEES	£4,500.00
11-Dec-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,338.54
11-Dec-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£516.43
11-Dec-14	Haberdashers 'aske's Knights Academy	TFL SCHOOL TRAVEL PLAN	PROFESSIONAL SERVICES - GENERAL	£300.00
11-Dec-14	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUNDRY	£2,274.93
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,224.08
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,270.64
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.92
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.08
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£811.86
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,140.40
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.48
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.14
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.60
11-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.90
11-Dec-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00
11-Dec-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.00
11-Dec-14	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,230.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
11-Dec-14	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
12-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00
12-Dec-14	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	CLIENT TRANSPORT	£545.00
12-Dec-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,389.58
12-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
12-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
12-Dec-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
12-Dec-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
12-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
12-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
12-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
12-Dec-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00
12-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,923.78
12-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.50
12-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,729.20
12-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00
12-Dec-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
12-Dec-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
12-Dec-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08
12-Dec-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
12-Dec-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08
12-Dec-14	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.75
12-Dec-14	Redacted	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.35
12-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.28
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£306.50
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£256.36
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.88
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.00
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£366.84
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£296.11
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£727.73
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£420.68
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
12-Dec-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£353.63

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,300.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,553.15
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£330.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,600.00
12-Dec-14	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£23,479.00
12-Dec-14	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£9,464.00
12-Dec-14	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£84,018.25
12-Dec-14	Department for Work and Pensions#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,058.62
12-Dec-14	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,587.76
12-Dec-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,540.77
12-Dec-14	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
12-Dec-14	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£377.17
12-Dec-14	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£693.01
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.52
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£545.02
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£259.75
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.96
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.90
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£268.16
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.69
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£317.81
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£442.98
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£361.64
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.22
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.68
12-Dec-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.97
12-Dec-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£2,911.81
12-Dec-14	The Royal Borough of Greenwich	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.18
12-Dec-14	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,362.22
12-Dec-14	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£20,383.85
12-Dec-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£22,635.69
12-Dec-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£814.62
12-Dec-14	1475 Squadron ATC	BUSINESS & COMMITTEE	EVENTS	£650.00
12-Dec-14	CH & Co Catering Ltd	BUSINESS & COMMITTEE	EVENTS	£6,315.00
12-Dec-14	Wilkin Chapman	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£1,186.00
12-Dec-14	Wilkin Chapman	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£1,261.00
12-Dec-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£985,116.48
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£991.19
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£385.00
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£611.00
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£750.00
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£675.00
12-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,306.22
12-Dec-14	Bexley Council	COMMISSIONERS	STAFF DEVELOPMENT AND TRAINING	£1,500.00
12-Dec-14	London Borough of Lambeth	COMMUNITY BUDGETS	GRANTS AND CONTRIBUTIONS	£150,000.00
12-Dec-14	Barcham Trees Plc	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,066.40
12-Dec-14	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£90,134.71
12-Dec-14	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£36,649.12
12-Dec-14	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£113,906.32
12-Dec-14	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£314.27
12-Dec-14	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
12-Dec-14	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
12-Dec-14	GL Hearn Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,500.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00
12-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£488.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£796.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£689.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£599.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£319.20
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£610.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£650.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£405.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£349.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£319.20
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
12-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£590.00
12-Dec-14	Action on Addiction	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,972.82
12-Dec-14	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,044.28
12-Dec-14	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,627.35
12-Dec-14	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,745.35
12-Dec-14	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,021.20
12-Dec-14	Streetscene	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£357.14
12-Dec-14	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,291.58
12-Dec-14	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,970.00
12-Dec-14	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
12-Dec-14	Glendale Managed Services Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PROFESSIONAL SERVICES - GENERAL	£1,200.00
12-Dec-14	Interserve Facilities Management	EYSCM: COST OF SERVICE PROVISION	FACILITIES MANAGEMENT	£109,244.26
12-Dec-14	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£766.37
12-Dec-14	Kalmars Commercial Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,500.00
12-Dec-14	Kalmars Commercial Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,500.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,816.71

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£801.70
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
12-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£790.82
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,460.06
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.41
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.78
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,273.41
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.27
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.98
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,266.49
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£802.72
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,377.08
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.28
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£743.14

Lewisham Council expenditure over £250 December 2014 100

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.06
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£920.62
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,258.06
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.09
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.45
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,146.07
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.39
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.19
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£725.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.10
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,447.79
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£663.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,240.20
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,012.05
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£707.57
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,349.40
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£918.94
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£299.60
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.69
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£964.78
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£705.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.03
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.15
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£269.00
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.41
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.19
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.46
12-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,225.50
12-Dec-14	Lewisham Refugee Network	HEALTH ACCESS (LRMN)	GRANTS AND CONTRIBUTIONS	£6,150.00
12-Dec-14	Lewisham Refugee Network	HEALTH ACCESS (LRMN)	GRANTS AND CONTRIBUTIONS	£6,150.00
12-Dec-14	CIPFA	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£730.00
12-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£597.40
12-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
12-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£991.83
12-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
12-Dec-14	Redacted	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£3,000.00
12-Dec-14	Newsquest (London) Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£550.00
12-Dec-14	Hindwoods Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,500.00
12-Dec-14	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES EQUIPMENT	£250.00
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.00
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
12-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,040.00
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£252.90
12-Dec-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£935.00
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
12-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£298.69
12-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.88
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.65
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.80
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.08
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.72
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,370.06
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.35
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.74
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.10
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,046.36
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.32
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.50
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.50
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.36
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.84
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.72
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.39
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.57
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.18
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.54
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.29
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.47
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.38
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,176.28
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.36
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.77
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.24
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.21
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.89
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,629.14
12-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.84
12-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.04
12-Dec-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
12-Dec-14	Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£4,085.27
12-Dec-14	Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£4,085.27
12-Dec-14	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	£2,600.00
12-Dec-14	Asserson Law Offices	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£10,848.00
12-Dec-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£402.97
12-Dec-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£304.67
12-Dec-14	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£339.74
12-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
12-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,245.00
12-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,335.00
12-Dec-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
12-Dec-14	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£576.00
12-Dec-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
12-Dec-14	JayJay Transport Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£1,190.95
12-Dec-14	Project Centre	RECHARGEABLE WORKS: TRANSPORT	ADVERTISING, PUBLICITY AND MARKETING	£927.86
12-Dec-14	Project Centre	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,132.58
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£604.25
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
12-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
12-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£662.10
12-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£613.00
12-Dec-14	K a Rylance & Associates	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£1,350.00
12-Dec-14	Ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£825.00
12-Dec-14	Food Unltd	SOCIAL INCL & DIVERSITY	CATERING SERVICES	£1,709.25
12-Dec-14	Voiceability Advocacy	STRATEGY, PARTNERSHIP & COMMUNICATION	GRANTS AND CONTRIBUTIONS	£2,156.00
12-Dec-14	Voluntary Action Lewisham	STRATEGY, PARTNERSHIP & COMMUNICATION	GRANTS AND CONTRIBUTIONS	£12,825.00
12-Dec-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,162.94
12-Dec-14	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
12-Dec-14	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
12-Dec-14	Housing 21	SUPP PEOPLE: OLDER PEOPLE FRAIL ELDERLY	PAYMENTS TO VOLUNTARY SECTOR	£2,751.84
12-Dec-14	Anchor Trust	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£1,007.23
12-Dec-14	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£27,248.99
12-Dec-14	Lewisham Park Housing Association	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£5,983.56
12-Dec-14	The Royal Borough of Greenwich	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£1,913.60
12-Dec-14	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
12-Dec-14	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
12-Dec-14	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
12-Dec-14	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£21,504.92

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Three Cs Support	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£299.45
12-Dec-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,597.26
12-Dec-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£66,275.62
12-Dec-14	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
12-Dec-14	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
12-Dec-14	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
12-Dec-14	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
12-Dec-14	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
12-Dec-14	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
12-Dec-14	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
12-Dec-14	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
12-Dec-14	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£44,496.21
12-Dec-14	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£44,915.07
12-Dec-14	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,799.68
12-Dec-14	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£36,276.24
12-Dec-14	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
12-Dec-14	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
12-Dec-14	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
12-Dec-14	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,051.42
12-Dec-14	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
12-Dec-14	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£871.80
12-Dec-14	Redacted	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£423.21
12-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,769.22
12-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.14
12-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.24

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
12-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.78
12-Dec-14	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£709.63
12-Dec-14	Swallow Coach Co Ltd	YS:YOUTH CENTRES	VEHICLE HIRE	£450.00
12-Dec-14	Swallow Coach Co Ltd	YS:YOUTH CENTRES	VEHICLE HIRE	£450.00
12-Dec-14	Swallow Coach Co Ltd	YS:YOUTH CENTRES	VEHICLE HIRE	£450.00
12-Dec-14	Swallow Coach Co Ltd	YS:YOUTH CENTRES	VEHICLE HIRE	£450.00
12-Dec-14	Swallow Coach Co Ltd	YS:YOUTH CENTRES	VEHICLE HIRE	£450.00
12-Dec-14	Swallow Coach Co Ltd	YS:YOUTH CENTRES	VEHICLE HIRE	£450.00
12-Dec-14	Interserve Facilities Management	YS:YOUTH SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£68,494.34
15-Dec-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£724.63
15-Dec-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£595.25
15-Dec-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
15-Dec-14	ISS Facility Services Ltd	AMERSHAM CHILDRENS CENTRE	CLEANING SERVICES	£406.78
15-Dec-14	Bromley College of F & HE	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£625.00
15-Dec-14	ISS Facility Services Ltd	AREA 4 CHILDREN CENTRE (BELLINGHAM)	CLEANING SERVICES	£745.67
15-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£346.00
15-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£747.00
15-Dec-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,900.00
15-Dec-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,387.43
15-Dec-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14
15-Dec-14	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
15-Dec-14	The John Townsend Trust	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£404.00
15-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
15-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
15-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,516.43
15-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,273.57
15-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.71
15-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,273.57

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,901.44
15-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,272.60
15-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,272.60
15-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,272.60
15-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,272.60
15-Dec-14	Daisy Telecom Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,202.22
15-Dec-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.70
15-Dec-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£706.32
15-Dec-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£459.58
15-Dec-14	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,025.00
15-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£4,270.00
15-Dec-14	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£900.00
15-Dec-14	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£40,094.00
15-Dec-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,990.00
15-Dec-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,990.00
15-Dec-14	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,432.00
15-Dec-14	CIS Security Ltd	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.60
15-Dec-14	Dapps & General Ltd	BUSINESS & COMMITTEE	EVENTS	£700.00
15-Dec-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,596.64
15-Dec-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,637.61
15-Dec-14	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	£8,473.67
15-Dec-14	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	£8,473.67
15-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,400.00
15-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,084.96
15-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,000.00
15-Dec-14	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,450.63
15-Dec-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£809.27
15-Dec-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,360.21
15-Dec-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,149.21
15-Dec-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£553.80
15-Dec-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,201.45
15-Dec-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,264.67
15-Dec-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,461.25
15-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,537.50
15-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£700.00
15-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£525.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£875.00
15-Dec-14	Groundmaster Services	CLIENT SERV: ELM LANE PLAYING FIELDS	GROUNDS MAINTENANCE	£360.00
15-Dec-14	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£2,520.59
15-Dec-14	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.10
15-Dec-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£9,174.25
15-Dec-14	Texaco Ltd T/A Team Flitwick	COMMUNITY PARKS & OPEN SPACES	LIQUID FUEL	£1,223.01
15-Dec-14	Olswang	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£28,349.17
15-Dec-14	Crystal Lite Chandeliers Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£1,100.00
15-Dec-14	Clear Skies Software Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£3,000.00
15-Dec-14	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£2,025.00
15-Dec-14	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£2,475.00
15-Dec-14	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00
15-Dec-14	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,902.00
15-Dec-14	Xerox (UK) Ltd	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£580.00
15-Dec-14	Xerox (UK) Ltd	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£1,960.00
15-Dec-14	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,700.00
15-Dec-14	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,571.30
15-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
15-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
15-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
15-Dec-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,050.00
15-Dec-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,952.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£488.00
15-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£515.50
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£796.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£739.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£599.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£359.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£559.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£610.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£650.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£399.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£349.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£359.10
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£269.10
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£590.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£689.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£499.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£359.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£510.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£315.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£379.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£449.00
15-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£549.00
15-Dec-14	Morden Hill Surgery	DIABETES: GP PH LEAD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,314.00
15-Dec-14	Greener Solutions Ltd	DOOR 2 DOOR	CLEANING MATERIALS	£378.00
15-Dec-14	Priory Print & Stationery Ltd	DOOR 2 DOOR	STATIONERY	£797.00
15-Dec-14	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£11,717.98
15-Dec-14	Independent Consultants In Food and Safety Ltd	EH: FOOD SAFETY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,045.00
15-Dec-14	Syntonic Kitchen Technicians Ltd	EMU: CATERING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£14,282.81
15-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£314.92
15-Dec-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
15-Dec-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£296.00
15-Dec-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£297.00
15-Dec-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£343.00
15-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
15-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
15-Dec-14	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£525.51
15-Dec-14	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.37
15-Dec-14	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,046.71
15-Dec-14	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370.00
15-Dec-14	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.25
15-Dec-14	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Motor Medics	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£991.26
15-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.86
15-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£504.00
15-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£446.40
15-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,242.00
15-Dec-14	Post Office Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£251.98
15-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.93
15-Dec-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,546.80
15-Dec-14	Hillcrest Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
15-Dec-14	Hillcrest Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
15-Dec-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
15-Dec-14	Rushey Green Group Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
15-Dec-14	St Johns Medical Centre	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00
15-Dec-14	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£261.30
15-Dec-14	Stage Door Cafe	HEALTH AND SAFETY	CATERING EQUIPMENT	£375.00
15-Dec-14	Greenwich Construction	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	GROUND MAINTENANCE	£2,010.00
15-Dec-14	May & Stephens Building Solutions	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£11,693.63
15-Dec-14	Northgate Information Solutions Plc	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£1,314.20
15-Dec-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
15-Dec-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
15-Dec-14	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£940.00
15-Dec-14	Forestdale Business Services Ltd	HOSTELS TEAM A	CLEANING SERVICES	£1,651.33
15-Dec-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£256.97
15-Dec-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00
15-Dec-14	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£7,164.28
15-Dec-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£5,008.50
15-Dec-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,637.67
15-Dec-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,293.92
15-Dec-14	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£16,663.75
15-Dec-14	Capita Software Services	HSG BENEFIT ADMIN	ICT SOFTWARE	£8,116.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Northgate Information Solutions Plc	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£509.80
15-Dec-14	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£20,913.58
15-Dec-14	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
15-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,828.57
15-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,836.80
15-Dec-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,514.29
15-Dec-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
15-Dec-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
15-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
15-Dec-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,229.56
15-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£785.72
15-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,178.66
15-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,785.80
15-Dec-14	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,071.43
15-Dec-14	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£256.02
15-Dec-14	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
15-Dec-14	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
15-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
15-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
15-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
15-Dec-14	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£416.00
15-Dec-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,391.43
15-Dec-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.43

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
15-Dec-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,314.29
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,595.17
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£263.90
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£525.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£3,150.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£445.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£485.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£445.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£5,600.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£565.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,100.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£350.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,005.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,050.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£850.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£650.00
15-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£350.00
15-Dec-14	Back Care Solutions Ltd	LEWISHAM LINKLINE	OCCUPATIONAL HEALTH	£415.00
15-Dec-14	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£352.28
15-Dec-14	LDL Contractors	LEWISHAM MARKET	FACILITIES MANAGEMENT	£1,415.00
15-Dec-14	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£721.62
15-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,170.72
15-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,794.89
15-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,485.58
15-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£353.71
15-Dec-14	Inspired Word	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£250.00
15-Dec-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£372.89
15-Dec-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£405.89
15-Dec-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£377.01
15-Dec-14	Operation Earthwake	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£400.00
15-Dec-14	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,642.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,285.71
15-Dec-14	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,928.57
15-Dec-14	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,285.71
15-Dec-14	Fleetdown Primary School	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	£1,496.00
15-Dec-14	Wordflow Ltd	LT: SALES & MARKETING	PHOTOCOPYING	£455.40
15-Dec-14	London Weekly Newspapers Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£300.00
15-Dec-14	Redacted	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,951.50
15-Dec-14	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£374.00
15-Dec-14	Audience Systems Ltd	LT: THEATRE PREMISES & TECHNICAL	FACILITIES MANAGEMENT	£732.00
15-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
15-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
15-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
15-Dec-14	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.08
15-Dec-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00
15-Dec-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.00
15-Dec-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.00
15-Dec-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00
15-Dec-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.00
15-Dec-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
15-Dec-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
15-Dec-14	Angelina Care Limited	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,875.00
15-Dec-14	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,499.70
15-Dec-14	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,550.00
15-Dec-14	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,500.01
15-Dec-14	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,015.00
15-Dec-14	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,667.30

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Hindwoods Hunter Payne	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
15-Dec-14	Network Rail Property	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£1,286.14
15-Dec-14	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£600.00
15-Dec-14	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£12,924.00
15-Dec-14	Masons Catering (London) Ltd	NEIGHBOURHOOD CRIME REDUCTION SERVICE	CATERING SERVICES	£795.00
15-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,139.36
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,360.48
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.48
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,169.72
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.04
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.08
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.32
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.16
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.72
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,091.60
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.60
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.12
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.32
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.08
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.24
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.96
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.00
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.76
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,091.60
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.00
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.84
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.22
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,247.84
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.64
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.82
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.64
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.68
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.80
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.04
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,091.60
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.91
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.44
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.04
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.04

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.52
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.04
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.76
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.96
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.40
15-Dec-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.52
15-Dec-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.00
15-Dec-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.88
15-Dec-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.60
15-Dec-14	Bondcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£36,492.35
15-Dec-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£169,954.52
15-Dec-14	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,829.00
15-Dec-14	Brymore Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£44,110.95
15-Dec-14	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,936.60
15-Dec-14	Direct Garage Services	OVER 50'S EMPLOYMENT PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,000.00
15-Dec-14	London Councils	PARKING MANAGEMENT	LEGAL FEES	£2,835.00
15-Dec-14	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
15-Dec-14	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,296.00
15-Dec-14	Lambert Smith Hampton	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,500.00
15-Dec-14	London Weekly Newspapers Ltd	PRACTICE SUPPORT OFFICE	ADVERTISING, PUBLICITY AND MARKETING	£741.20
15-Dec-14	London Weekly Newspapers Ltd	PRACTICE SUPPORT OFFICE	ADVERTISING, PUBLICITY AND MARKETING	£741.20
15-Dec-14	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
15-Dec-14	Glendale Managed Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£418.00
15-Dec-14	Malcolm Hollis LLP	PRIVATE SECTOR LEASING	BUILDING ALTERATIONS AND MATERIALS	£3,140.00
15-Dec-14	Dun & Bradstreet Ltd	PROCUREMENT	ICT SOFTWARE	£6,259.99
15-Dec-14	Dun & Bradstreet Ltd	PROCUREMENT	ICT SOFTWARE	£385.01
15-Dec-14	Project Centre	RECHARGEABLE WORKS: TRANSPORT	ADVERTISING, PUBLICITY AND MARKETING	£1,653.30
15-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
15-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
15-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
15-Dec-14	Catford Hill Rentals Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
15-Dec-14	Grove Hotel Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
15-Dec-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£397.50
15-Dec-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£470.00
15-Dec-14	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£479.75
15-Dec-14	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£317.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£549.60
15-Dec-14	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,957.73
15-Dec-14	Glendale Managed Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
15-Dec-14	Great Batch Ltd t/a Letterbox Distribution	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£375.00
15-Dec-14	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
15-Dec-14	The Wiring Company Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£4,859.00
15-Dec-14	Cool Milk At School Ltd#01	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£2,633.28
15-Dec-14	Cool Milk At School Ltd#01	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£810.48
15-Dec-14	Cool Milk At School Ltd#01	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£979.88
15-Dec-14	Cool Milk At School Ltd#01	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£4,694.56
15-Dec-14	Cool Milk Ltd	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£16,773.38
15-Dec-14	Cool Milk Ltd	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£4,328.22
15-Dec-14	Cool Milk Ltd	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£19,783.40
15-Dec-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,250.00
15-Dec-14	Factual Management	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,845.40
15-Dec-14	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,470.00
15-Dec-14	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£480.00
15-Dec-14	Kings College Hospital NHS Trust	SE LONDON SEXUAL HEALTH NETWORK (KCH)	PAYMENT TO HEALTH AUTHORITIES	£10,700.00
15-Dec-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£72,613.25
15-Dec-14	Groundwork London	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£8,000.00
15-Dec-14	Groundwork London	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£8,000.00
15-Dec-14	Groundwork London	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£6,000.00
15-Dec-14	Groundwork London	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£6,000.00
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.32
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.08
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.56
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,659.65
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.92
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,045.80
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.82
15-Dec-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.09
15-Dec-14	Lewisham Indo Chinese Communtiy	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£662.00
15-Dec-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,669.00
15-Dec-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,686.00

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
15-Dec-14	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£6,590.14
15-Dec-14	The Conservation Volunteers	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,757.00
15-Dec-14	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£383.59
15-Dec-14	Groundwork London	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£11,000.00
15-Dec-14	Groundwork London	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£9,000.00
15-Dec-14	Groundwork London	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,356.35
15-Dec-14	Groundwork London	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,356.35
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
16-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£778.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,575.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,168.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,145.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,116.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,575.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,772.00
16-Dec-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
16-Dec-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
16-Dec-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,528.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£2,732.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£889.60
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£528.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£560.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
16-Dec-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
16-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£360.00
16-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£892.90
16-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£360.00
16-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£892.90
16-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£360.00
16-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£559.00
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£468.58
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
16-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
16-Dec-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£239,600.93
16-Dec-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,255,438.98
16-Dec-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£36,943.89
16-Dec-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£116,419.00
16-Dec-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,199,623.41

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
16-Dec-14	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£435,706.04
16-Dec-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£325.00
16-Dec-14	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£33,705.65
16-Dec-14	Daybreak Ventures Ltd	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£9,704.25
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£468.49
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£288.94
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,451.53
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.00
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,200.00
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£941.98
16-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£398.56
16-Dec-14	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,283,061.42
16-Dec-14	Glendale Grounds Management	BUSINESS & COMMITTEE	EVENTS	£974.00
16-Dec-14	Jazz Nights	BUSINESS & COMMITTEE	EVENTS	£450.00
16-Dec-14	Foreshaw Building Services Ltd	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,522.00
16-Dec-14	Foreshaw Building Services Ltd	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,875.00
16-Dec-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,168.00
16-Dec-14	Specialist Crafts Ltd	CEL: DESIGN, MEDIA & FOOD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.35
16-Dec-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£390.00
16-Dec-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,955.00
16-Dec-14	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£273,122.99
16-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£13,565.00
16-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,470.00
16-Dec-14	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,054.00
16-Dec-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£9,998.40
16-Dec-14	Redacted	COMMUNITY SERVICES DMT	LEGAL FEES	£560.00
16-Dec-14	Wilks Head & Eve LLP	CORPORATE ESTATE	BUSINESS RATES PAYABLE	£1,024.00
16-Dec-14	Capita Secure Information Systems Ltd	CORPORATE TECHNOLOGY MANAGER	FACILITIES MANAGEMENT	£720.00
16-Dec-14	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£14,261.00
16-Dec-14	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,100.00
16-Dec-14	Redacted	CUSTOMER SERV ACCESS POINT	STAFF OTHER EXPENSES	£250.00
16-Dec-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£270.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
16-Dec-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,125.68
16-Dec-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,809.26
16-Dec-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£250.00
16-Dec-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£480.00
16-Dec-14	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PROFESSIONAL SERVICES - GENERAL	£707.25
16-Dec-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
16-Dec-14	Independent Contractor Services Ltd	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£5,445.00
16-Dec-14	Independent Contractor Services Ltd	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£3,960.00
16-Dec-14	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£59,645.50
16-Dec-14	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,030.00
16-Dec-14	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,750.00
16-Dec-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£349.00
16-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.14
16-Dec-14	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
16-Dec-14	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,100.86
16-Dec-14	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.72
16-Dec-14	Post Office Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£677.20
16-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
16-Dec-14	South Lewisham Group Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
16-Dec-14	Flobis Properties Limited	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£328.50
16-Dec-14	London & Quadrant Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£479.19
16-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
16-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	LOOKED AFTER COST OTHER	£1,000.00
16-Dec-14	Family Mosaic Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE	£330.00
16-Dec-14	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
16-Dec-14	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,000.00
16-Dec-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
16-Dec-14	Phoenix Community Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE	£305.46
16-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£725.00
16-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£444.75
16-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£604.80
16-Dec-14	Field Court Chambers	LEGAL FEES	LEGAL FEES	£600.00
16-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£600.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
16-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£292.17
16-Dec-14	Redacted	LICENSING SERVICES	LEGAL FEES	£2,025.00
16-Dec-14	Redacted	LICENSING SERVICES	LEGAL FEES	£425.00
16-Dec-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,964.29
16-Dec-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
16-Dec-14	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
16-Dec-14	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,653.57
16-Dec-14	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,535.71
16-Dec-14	Churchill House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,484.00
16-Dec-14	GL Hearn Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£562.50
16-Dec-14	Queens Road Partnership	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00
16-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£796.13
16-Dec-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£306.59
16-Dec-14	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£61,830.67
16-Dec-14	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£9,500.01
16-Dec-14	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,775.00
16-Dec-14	London Borough of Camden	POLICY & PARTNERSHIP	STAFF OTHER EXPENSES	£2,381.40
16-Dec-14	Credit Safe Business Solutions Ltd	PROCUREMENT	ICT SOFTWARE	£950.00
16-Dec-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£1,215.00
16-Dec-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£336.00
16-Dec-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£840.00
16-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67
16-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.92
16-Dec-14	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£324.99
16-Dec-14	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£590.97
16-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
16-Dec-14	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,132.45
16-Dec-14	SMA Electrical & Building Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,986.00
16-Dec-14	Redacted	SCHIEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£775.00
16-Dec-14	Wilks Head & Eve LLP	SECONDARY SCHOOLS HIGH LEVEL	BUSINESS RATES PAYABLE	£725.00
16-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
16-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
16-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
16-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
16-Dec-14	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£79,763.27
16-Dec-14	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£900.48
16-Dec-14	The Festive Lighting Company Ltd	STREET LIGHTING OTHER RDS	ELECTRICITY	£5,893.00
16-Dec-14	Redacted	TARGETTED PREVENTION WITH AT RISK CYP GROUPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,714.00
16-Dec-14	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	£726.12
16-Dec-14	Lewisham Youth Theatre	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,050.00
16-Dec-14	Redacted	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£15,661.09
16-Dec-14	Cafe of Good Hope	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£441.89
16-Dec-14	AQA (Assessment and Qualifications Alliance)	YS:SPECIALIST SERVICES	PROFESSIONAL SERVICES - GENERAL	£797.65
16-Dec-14	The Midi Music Company	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£4,688.00
16-Dec-14	The Royal London Society for the Blind	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£5,608.50
17-Dec-14	ISS Facility Services Ltd	AREA 4 CHILDREN CENTRE (BELLINGHAM)	CLEANING SERVICES	£745.67
17-Dec-14	ISS Facility Services Ltd	AREA 4 CHILDREN CENTRE (BELLINGHAM)	CLEANING SERVICES	£745.67
17-Dec-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,491.75
17-Dec-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,491.75
17-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£284.00
17-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£342.00
17-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£311.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£653.40
17-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
17-Dec-14	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£559.00
17-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£989.18
17-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£1,926.32
17-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,342.82
17-Dec-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£572.68

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£486.86
17-Dec-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£800.00
17-Dec-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,848.00
17-Dec-14	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£426,439.11
17-Dec-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,030.22
17-Dec-14	JMP Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,000.00
17-Dec-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,000.00
17-Dec-14	Tollers LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,915.98
17-Dec-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.00
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£981.85
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£250.00
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£988.98
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£400.00
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,198.13
17-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£568.45
17-Dec-14	Redacted	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£274.99
17-Dec-14	Exodus UK Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,520.00
17-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£668,486.69
17-Dec-14	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£247,657.69
17-Dec-14	NHS England	CALL/RECALL NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£14,697.36
17-Dec-14	Sypat Ltd t/a Cherish Day Nursery	CEL: DISCRETIONARY LEARNER SUPPORT FUND	PROFESSIONAL SERVICES - GENERAL	£276.00
17-Dec-14	Tiddlewinks Childcare Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
17-Dec-14	JPK Trade Supplies Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£424.05
17-Dec-14	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,410.00
17-Dec-14	Qube Global Software Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£3,738.63
17-Dec-14	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,310.00
17-Dec-14	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,174.00
17-Dec-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,986.00
17-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£875.60
17-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£399.00
17-Dec-14	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PROFESSIONAL SERVICES - GENERAL	£385.18

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,439.08
17-Dec-14	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£51,299.10
17-Dec-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.00
17-Dec-14	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
17-Dec-14	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
17-Dec-14	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
17-Dec-14	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
17-Dec-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-Dec-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-Dec-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-Dec-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.47
17-Dec-14	Veryan Ltd	EDUCATION BUSINESS PARTNERSHIP	ICT SOFTWARE	£4,195.00
17-Dec-14	Blackheath Brain Injury Residents Account	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£300.00
17-Dec-14	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£97,264.48
17-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£764.81
17-Dec-14	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.00
17-Dec-14	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£1,010.00
17-Dec-14	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£8,507.95
17-Dec-14	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£1,042.75
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34
17-Dec-14	Bettercare Keys Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,185.67
17-Dec-14	Quality Time Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,842.99
17-Dec-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
17-Dec-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
17-Dec-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,744.00
17-Dec-14	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.53
17-Dec-14	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
17-Dec-14	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
17-Dec-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
17-Dec-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
17-Dec-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
17-Dec-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
17-Dec-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
17-Dec-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-Dec-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-Dec-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.43
17-Dec-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,594.00
17-Dec-14	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
17-Dec-14	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
17-Dec-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£5,008.50
17-Dec-14	CDPSOFT LTD	HOUSING OPTIONS G FUND	ICT HARDWARE	£9,833.00
17-Dec-14	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
17-Dec-14	LS Consulting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£325.00
17-Dec-14	Redacted	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£450.00
17-Dec-14	Training In Practice Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
17-Dec-14	Training In Practice Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
17-Dec-14	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£25,328.75
17-Dec-14	Gandlake Technology Ltd	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£4,251.69
17-Dec-14	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£516.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	SPM Lithographics Ltd	INPRINT	PRINTING	£581.00
17-Dec-14	Anchor Foster Care Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,868.96
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.37
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.37
17-Dec-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,506.43
17-Dec-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
17-Dec-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
17-Dec-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
17-Dec-14	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
17-Dec-14	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
17-Dec-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,096.90
17-Dec-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
17-Dec-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,717.21
17-Dec-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
17-Dec-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
17-Dec-14	Diverse Care (UK) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,407.02
17-Dec-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,307.39
17-Dec-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.34
17-Dec-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,226.78
17-Dec-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
17-Dec-14	Hillcrest Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,592.90
17-Dec-14	Integrated Service Programme	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
17-Dec-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.25
17-Dec-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.78
17-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
17-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
17-Dec-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,178.66
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
17-Dec-14	Medway Council	LEAVING CARE LAC CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£8,678.79
17-Dec-14	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,674.18
17-Dec-14	Diverse Care (UK) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,968.68
17-Dec-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,476.34
17-Dec-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,592.90
17-Dec-14	Ventures (UK) Support Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,528.35

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,230.50
17-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
17-Dec-14	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
17-Dec-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£299.16
17-Dec-14	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
17-Dec-14	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,282.38
17-Dec-14	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,282.38
17-Dec-14	Ventures (UK) Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,050.33
17-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,671.43
17-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,105.83
17-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£325.00
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£838.25
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£250.39
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,477.34
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£441.28
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,176.70
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£905.42
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£818.40
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,110.41
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£624.61
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£704.92
17-Dec-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£396.51
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£508.23
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£423.19
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£333.33
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£621.00
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£818.40
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,054.99
17-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,194.20
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,994.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,392.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,425.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,025.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,397.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,320.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,302.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,517.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,065.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,137.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,087.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,817.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,090.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,497.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,097.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,465.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,417.50
17-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
17-Dec-14	Friends of Sydenham Community Library	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£500.00
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.66
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,729.33
17-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34
17-Dec-14	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
17-Dec-14	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,778.86
17-Dec-14	Ebonycare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,814.29
17-Dec-14	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,005.71
17-Dec-14	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
17-Dec-14	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00
17-Dec-14	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Quantum Care(UK) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63
17-Dec-14	Redacted	MENTAL CAPACITY GRANT	GRANTS AND CONTRIBUTIONS	£324.91
17-Dec-14	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.60
17-Dec-14	Craegmoor Healthcare	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,963.19
17-Dec-14	Life Style Care Plc	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,244.45
17-Dec-14	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,292.57
17-Dec-14	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,550.00
17-Dec-14	Churchill House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,566.80
17-Dec-14	Gate House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
17-Dec-14	HC-One Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,904.88
17-Dec-14	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,099.07
17-Dec-14	Penberth Manor	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.85
17-Dec-14	Aspirations Care Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,626.40
17-Dec-14	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,506.50
17-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
17-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
17-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
17-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£1,100.00
17-Dec-14	170 Community Project	NORTH LEWISHAM PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
17-Dec-14	170 Community Project	NORTH LEWISHAM PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00
17-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,695.90
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.20
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.63
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,471.86
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.54
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,973.27
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.44
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.68
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.41
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.52

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.75
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.04
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.64
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£965.48
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.03
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£952.40
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,110.42
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.40
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.10
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.82
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.44
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.37
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.15
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.02
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.44
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.04
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.04
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,945.48
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,524.00
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.75
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.94
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.24
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.86
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.54
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.82
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.28
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.71
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.04
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.86
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.42
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.03
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.46
17-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.35
17-Dec-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,295.60
17-Dec-14	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£52,308.80
17-Dec-14	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,225.12
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,294.76
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
17-Dec-14	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,569.28
17-Dec-14	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£95,227.26
17-Dec-14	Premiere Care (Southern) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,280.00
17-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
17-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
17-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
17-Dec-14	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
17-Dec-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,954.48
17-Dec-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,763.60
17-Dec-14	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
17-Dec-14	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.00
17-Dec-14	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
17-Dec-14	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,228.57
17-Dec-14	Ocean Swell	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,590.76
17-Dec-14	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,442.61
17-Dec-14	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
17-Dec-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
17-Dec-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.26
17-Dec-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVICES	AGENCY STAFF	£1,290.00
17-Dec-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVICES	AGENCY STAFF	£2,150.00
17-Dec-14	Catherine Rushforth & Associates Ltd	PAYMENT BY RESULTS	CONSULTANCY FEES	£1,350.00
17-Dec-14	Catherine Rushforth & Associates Ltd	PAYMENT BY RESULTS	CONSULTANCY FEES	£1,350.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
17-Dec-14	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£3,337.20
17-Dec-14	Lambert Smith Hampton	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,900.00
17-Dec-14	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
17-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
17-Dec-14	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
17-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
17-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£634.14
17-Dec-14	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£8,862.60
17-Dec-14	Redacted	REFERRAL AND ASSESSMENT TEAM 2 - SECTION 17	LEGAL FEES	£445.00
17-Dec-14	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PROFESSIONAL SERVICES - GENERAL	£813.99
17-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.39
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,045.78
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.64
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,753.98
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,186.21
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.50
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.74
17-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.36
17-Dec-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.00
17-Dec-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.00
17-Dec-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00
17-Dec-14	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00
17-Dec-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
17-Dec-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00
17-Dec-14	Little Oyster Residential Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,000.00
17-Dec-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
18-Dec-14	London Councils	ADOPTION IMPROVEMENT GRANT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,000.00
18-Dec-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£2,534.40
18-Dec-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£595.25
18-Dec-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£607.63
18-Dec-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£724.63

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£733.95
18-Dec-14	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£270.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£892.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£332.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£267.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£350.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£357.00
18-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£395.00
18-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,221.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,104.36
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,576.84
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£340.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£411.64
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,391.76
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£389.62
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£524.24
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,952.92
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
18-Dec-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,816.40

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
18-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£21,156.88
18-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,923.36
18-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
18-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
18-Dec-14	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,265.00
18-Dec-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£829.00
18-Dec-14	Express Solicitors Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,676.00
18-Dec-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,407.50
18-Dec-14	Paul Holman Associates Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£18,000.00
18-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
18-Dec-14	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£124,481.60
18-Dec-14	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.70
18-Dec-14	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£22,044.17
18-Dec-14	Educational & Municipal Equipment Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£308.95
18-Dec-14	Swiftcure Limited	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£9,845.00
18-Dec-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,703.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
18-Dec-14	Bromley Demolition Co Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£708.00
18-Dec-14	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,794.00
18-Dec-14	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,362.39
18-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,244.81
18-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,189.37
18-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,480.00
18-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£430.00
18-Dec-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	CLEAN STREETS	AGENCY STAFF	£875.00
18-Dec-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	CLEAN STREETS	AGENCY STAFF	£962.50
18-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£945.00
18-Dec-14	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£525.00
18-Dec-14	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£1,018,456.00
18-Dec-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
18-Dec-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,234.00
18-Dec-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,084.00
18-Dec-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,930.00
18-Dec-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£687.50
18-Dec-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£252,473.07
18-Dec-14	Phil Clarke Sports Ground Maintenance	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,160.00
18-Dec-14	Capita Secure Information Systems Ltd	COMMUNITY-CAPITAL	ICT HARDWARE	£1,077.50
18-Dec-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,100.00
18-Dec-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,400.00
18-Dec-14	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00
18-Dec-14	CIS Security Ltd	CORPORATE ASSET SERVICES	SECURITY OF PREMISES	£256.52
18-Dec-14	Tmp Worldwide Ltd	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£9,742.50
18-Dec-14	Specialist Computer Centres Plc	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£8,000.00
18-Dec-14	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£605.68
18-Dec-14	Elveden Farms	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,514.92
18-Dec-14	Pro Audio Systems Ltd	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,300.00
18-Dec-14	Pro Audio Systems Ltd	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,236.88
18-Dec-14	Capita Secure Information Systems Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	ICT HARDWARE	£63,624.05
18-Dec-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,106.93
18-Dec-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,837.50
18-Dec-14	Sustainable Homes and Gardens Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,950.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Sustainable Homes and Gardens Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,870.00
18-Dec-14	The Stilwell Partnership	CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,450.00
18-Dec-14	ASD Learning Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£8,455.00
18-Dec-14	ASD Learning Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£7,787.50
18-Dec-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,050.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£488.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00
18-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£280.00
18-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£359.00
18-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£510.00
18-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
18-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£379.00
18-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£449.00
18-Dec-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,000.00
18-Dec-14	Coin Street Community Builders Ltd	ED: EUROPEAN RIVER CORRIDOR IMPROVEMENT PLAN	PREMISES HIRE - FACILITIES	£3,341.50
18-Dec-14	Continental Drifts Ltd	EVENTS MANAGEMENT	EVENTS	£20,021.56
18-Dec-14	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,583.00
18-Dec-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
18-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£759.21
18-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£371.00
18-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£253.50
18-Dec-14	Edenred (UK Group) Ltd	FMD PAYROLL	STAFF DISCRETIONARY AWARDS	£1,654.40
18-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
18-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
18-Dec-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£680.00
18-Dec-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
18-Dec-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,048.52
18-Dec-14	Adamson Laboratory Services	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£1,250.00
18-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£850.00
18-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£1,100.00
18-Dec-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,457.00
18-Dec-14	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
18-Dec-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
18-Dec-14	Fostering Support Group Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
18-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£520.00
18-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
18-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,365.00
18-Dec-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.70
18-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
18-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,235.00
18-Dec-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
18-Dec-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
18-Dec-14	Synergy Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,454.33
18-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£825.00
18-Dec-14	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£42,606.25
18-Dec-14	London Pension Fund Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,342.60
18-Dec-14	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£480.00
18-Dec-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,145.00
18-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£9,185.00
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£609.32
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£284.38
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.34
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£260.31
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£346.54
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£312.18
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£488.33
18-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
18-Dec-14	Prism Medical Uk Ltd t/a Test Valley			
18-Dec-14	Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,168.57
18-Dec-14	AJS Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£270.71

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£292.01
18-Dec-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£921.00
18-Dec-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,277.00
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£892.91
18-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£354.80
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,312.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,740.87
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,332.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,347.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,140.00
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,312.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,347.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,210.00
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,388.50
18-Dec-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,272.50
18-Dec-14	SGN Connections Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£862.00
18-Dec-14	SGN Connections Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£862.00
18-Dec-14	Network Ventures Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£276.50
18-Dec-14	Wrixon Care Services	LOOKED AFTER CHILDREN	PUBLIC TRANSPORT FOR CLIENTS	£1,168.33
18-Dec-14	Welfare Call Ltd	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	£33,199.51
18-Dec-14	Leisure Connection Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00
18-Dec-14	Ticketsolve Ltd	LT: SALES & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,754.00
18-Dec-14	Criterion Ices Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£674.51
18-Dec-14	Jacksons (Clear Glass) Ltd	LT: THEATRE MANAGEMENT	CATERING EQUIPMENT	£330.14
18-Dec-14	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,805.09
18-Dec-14	Retail Leisure UK Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£270.61
18-Dec-14	Redacted	MENTAL CAPACITY GRANT	GRANTS AND CONTRIBUTIONS	£286.31
18-Dec-14	Redacted	MENTAL CAPACITY GRANT	GRANTS AND CONTRIBUTIONS	£255.89
18-Dec-14	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
18-Dec-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,380.00
18-Dec-14	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,365.71
18-Dec-14	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£55,910.71
18-Dec-14	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£325.00
18-Dec-14	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£325.00
18-Dec-14	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£6,000.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	MTA Digital Ltd	NEIGHBOURHOOD DEVELOPMENT: PORTAS PILOT	PRINTING	£2,019.50
18-Dec-14	British Gas Trading Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ELECTRICITY	£253.52
18-Dec-14	EDF Energy Customers Plc	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ELECTRICITY	£624.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.96
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,563.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,260.06
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,619.04
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,998.39
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,622.06
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£484.04
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,576.84
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.90
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,022.28
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,412.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,393.59
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,242.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.16
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£546.74
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£406.23
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£502.90
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,269.68
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£707.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£292.81
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.87
18-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.16
18-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,801.80
18-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.30
18-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,466.60
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.82
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.76
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.01
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,798.16
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.32
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.50
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.64
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.31
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.90
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.16
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.58
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.52
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.64
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.34
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.76
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.36
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.64
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.19
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.92
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.40

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.12
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,299.82
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.64
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.04
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.44
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.88
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.15
18-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
18-Dec-14	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,140.80
18-Dec-14	Essex Environmental Supplies Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,496.08
18-Dec-14	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£11,625.00
18-Dec-14	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£436.65
18-Dec-14	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£522.00
18-Dec-14	Foreshaw Building Services Ltd	PROPERTIES AWAITING DISPOSAL	FACILITIES MANAGEMENT	£312.00
18-Dec-14	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£390.00
18-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,490.00
18-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
18-Dec-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
18-Dec-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£765.00
18-Dec-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
18-Dec-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
18-Dec-14	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£450.00
18-Dec-14	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,890.00
18-Dec-14	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,890.00
18-Dec-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
18-Dec-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£840.00
18-Dec-14	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
18-Dec-14	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
18-Dec-14	Rocksure Systems Ltd	PUBLIC HEALTH & NUISANCE	PROFESSIONAL SERVICES - GENERAL	£300.00
18-Dec-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	ADVERTISING, PUBLICITY AND MARKETING	£706.74

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	REFERRAL AND ASSESSMENT HOSPITAL TEAM - SECTION 17	LOOKED AFTER COST OTHER	£267.06
18-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
18-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
18-Dec-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
18-Dec-14	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,096.50
18-Dec-14	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,533.00
18-Dec-14	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,096.50
18-Dec-14	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£79,005.00
18-Dec-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£420.00
18-Dec-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,165.00
18-Dec-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£381.74
18-Dec-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,229.84
18-Dec-14	Insight Direct (UK) Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,168.56
18-Dec-14	Insight Direct (UK) Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,440.00
18-Dec-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,250.00
18-Dec-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,106.00
18-Dec-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN TARGETED (MEND)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,280.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£804.48
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.72
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,259.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£821.35
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£961.14
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,279.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,521.94
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,769.44
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£897.45
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£369.57
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,795.73
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,655.94
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.93
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.56
18-Dec-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
18-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.89
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.55
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.12
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,893.36
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.58
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.31

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
18-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,852.96
18-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
18-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
18-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
18-Dec-14	Data Cars incorporating Handicars	YOUNG MAYOR	CLIENT TRANSPORT	£289.70
18-Dec-14	Cafe of Good Hope	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£3,500.00
18-Dec-14	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,755.00
19-Dec-14	National Fostering Agency	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£721.00
19-Dec-14	SeeAbility	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£370.40
19-Dec-14	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£653.00
19-Dec-14	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£653.00
19-Dec-14	The Children's Society	AREA 1 CHILDREN CENTRE (HONOR OAK)	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,583.92
19-Dec-14	The Children's Society	AREA 2 CHILDREN CENTRE (LADYWELL)	PRIVATE CONTRACTORS PAYMENT - OTHER	£61,968.00
19-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£276.00
19-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
19-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
19-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
19-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
19-Dec-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£548.80
19-Dec-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
19-Dec-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.12
19-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
19-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
19-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
19-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
19-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
19-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
19-Dec-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
19-Dec-14	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,629.63

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,846.30
19-Dec-14	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
19-Dec-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
19-Dec-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,589.29
19-Dec-14	One Step(Support)ltd t/a One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
19-Dec-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.00
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,515.20
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,436.41
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,945.94
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,447.73
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£26,555.49
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,107.27
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,743.67
19-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,542.86
19-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,002.28
19-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,652.45
19-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,554.10
19-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,074.15
19-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,204.53
19-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,010.00
19-Dec-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,349.24
19-Dec-14	Penn School	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£25,995.66
19-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£609.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£301.91
19-Dec-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,138.50
19-Dec-14	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£21,300.00
19-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PROFESSIONAL SERVICES - GENERAL	£500.25
19-Dec-14	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£724,835.67
19-Dec-14	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£357,254.65
19-Dec-14	Experian Ltd	C.TAX ADMIN GRANT & COURT INC	PROFESSIONAL SERVICES - GENERAL	£692.00
19-Dec-14	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,168.00
19-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
19-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£830.00
19-Dec-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£235,852.66
19-Dec-14	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
19-Dec-14	Thames Water Utilities Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£417.20
19-Dec-14	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£25,978.50
19-Dec-14	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£17,319.00
19-Dec-14	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,590.00
19-Dec-14	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,168.00
19-Dec-14	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£8,183.03
19-Dec-14	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PROFESSIONAL SERVICES - GENERAL	£340.40
19-Dec-14	City Estates Ltd	CORPORATE ASSET SERVICES	PREMISES INSURANCE	£5,136.08
19-Dec-14	City Estates Ltd	CORPORATE ASSET SERVICES	RENTS PAYABLE	£12,223.80
19-Dec-14	City Estates Ltd	CORPORATE ASSET SERVICES	RENTS PAYABLE	£19,822.34
19-Dec-14	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,460.37
19-Dec-14	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,097.52
19-Dec-14	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£4,536.85
19-Dec-14	Phoenix Community Housing	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£346.47
19-Dec-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£440.00
19-Dec-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£540.00
19-Dec-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£460.00
19-Dec-14	Rooff Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£141,178.35

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.08
19-Dec-14	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,299.00
19-Dec-14	Eostre Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,011.00
19-Dec-14	Fairley House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.00
19-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,712.01
19-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.89
19-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
19-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
19-Dec-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
19-Dec-14	Penn School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,621.66
19-Dec-14	Philpots Manor School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00
19-Dec-14	Elm Court School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,866.08
19-Dec-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,150.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£340.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£499.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£739.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£599.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£616.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£650.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£399.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£399.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£590.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£680.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£499.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£549.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£359.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£510.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£299.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£360.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£549.00
19-Dec-14	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£469.00
19-Dec-14	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00
19-Dec-14	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
19-Dec-14	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
19-Dec-14	Syntonic Kitchen Technicians Ltd	EMU: CATERING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,174.27
19-Dec-14	Syntonic Kitchen Technicians Ltd	EMU: CATERING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£17,138.00
19-Dec-14	High View Care Services Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,525.00
19-Dec-14	High View Care Services Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,200.00
19-Dec-14	Training In Practice Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,000.00
19-Dec-14	Roseshade Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	CLIENT TRANSPORT	£917.00
19-Dec-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
19-Dec-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£971.50
19-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.14
19-Dec-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,466.64
19-Dec-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,163.00
19-Dec-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£500.00
19-Dec-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,430.00
19-Dec-14	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£7,852.35
19-Dec-14	Mattison Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£1,170.40
19-Dec-14	WDR Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£9,478.63
19-Dec-14	WDR Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,935.00
19-Dec-14	WDR Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£19,530.63
19-Dec-14	The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£774.90
19-Dec-14	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£4,458.34
19-Dec-14	Help Me Grow Fostering Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,337.05

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Help Me Grow Fostering Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
19-Dec-14	Help Me Grow Fostering Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
19-Dec-14	Help Me Grow Fostering Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,028.50
19-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,727.50
19-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.01
19-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.01
19-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,851.75
19-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,268.02
19-Dec-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,851.75
19-Dec-14	Synergy Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,342.90
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,002.66
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,869.67
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,524.33
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,727.14
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.24
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,967.01
19-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
19-Dec-14	Lee Valley Regional Park Authority	LEE VALLEY PARK LEVY	LEVIES PAID	£19,397.16
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£641.25
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£906.25
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£325.00
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,085.00
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,298.33
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,310.40
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£500.00
19-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£650.00
19-Dec-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,125.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£275.00
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£678.50
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£353.84
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£353.84
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£368.72
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£368.72
19-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£685.71
19-Dec-14	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£465.48
19-Dec-14	CSL Communications Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£578.76
19-Dec-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£468.00
19-Dec-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£468.00
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£719.96
19-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£275.17
19-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,961.84
19-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,323.52
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£420.52
19-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
19-Dec-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,620.00
19-Dec-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£73,295.96
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,234.17
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£82,541.51
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,106.34
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,802.34
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£216,433.04
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,245.35
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£92,886.42
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,755.11
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,079.76
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,283.15
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,984.51

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,796.17
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,189.02
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,790.33
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,937.87
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,429.56
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,547.14
19-Dec-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,619.92
19-Dec-14	Clarke Hillyer Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.00
19-Dec-14	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,354.00
19-Dec-14	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,164.51
19-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£670.33
19-Dec-14	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
19-Dec-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,080.04
19-Dec-14	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£781.00
19-Dec-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,263.78
19-Dec-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,626.00
19-Dec-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£552.18
19-Dec-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£254.85
19-Dec-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.46
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,444.13
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,254.63
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,778.84
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,254.63
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,273.01
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,410.00
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,073.34

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,383.34
19-Dec-14	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,984.28
19-Dec-14	National Energy Consultants	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£455.00
19-Dec-14	Ansador Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£297.39
19-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.96
19-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.40
19-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.04
19-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.26
19-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.40
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.25
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.30
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.25
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.40
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.80
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.40
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.15
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.72
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.94
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.32
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.12
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.80
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.62
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.54
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.47
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.44
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,437.04
19-Dec-14	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.76
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.91
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,218.64
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.68
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.20
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,353.08
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.44
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.64
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.92
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.08
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.36
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.82
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.68
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.04
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.20
19-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.18
19-Dec-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.76
19-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,548.16
19-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
19-Dec-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
19-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
19-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,476.43
19-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
19-Dec-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
19-Dec-14	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,303.13
19-Dec-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43
19-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-Dec-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-Dec-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£38,456.00
19-Dec-14	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
19-Dec-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
19-Dec-14	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,358.57
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,756.44
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,756.44
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.44
19-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.44
19-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,760.00
19-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-Dec-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
19-Dec-14	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
19-Dec-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
19-Dec-14	Grenham Bay Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,360.00
19-Dec-14	Lett's Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,485.62
19-Dec-14	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,763.87
19-Dec-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,127.86
19-Dec-14	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
19-Dec-14	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,501.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,500.00
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,615.05
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£382.64
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£552.24
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£20,418.33
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£24,462.50
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£500.00
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£5,110.42
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£733.68
19-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
19-Dec-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£395.00
19-Dec-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£710.00
19-Dec-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,800.00
19-Dec-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,250.00
19-Dec-14	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,090.25
19-Dec-14	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,358.01
19-Dec-14	Digon Consultancy Ltd	SCHEFF: PROF DEVELOPT CENTRE	CONSULTANCY FEES	£795.00
19-Dec-14	Digon Consultancy Ltd	SCHEFF: PROF DEVELOPT CENTRE	PROFESSIONAL SERVICES - GENERAL	£795.00
19-Dec-14	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£402.85
19-Dec-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£52,374.69
19-Dec-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.14
19-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,992.47
19-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,154.86
19-Dec-14	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,954.91
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,010.25
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.80
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.18
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.80
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.68
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.76
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.30
19-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.14
19-Dec-14	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
19-Dec-14	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
19-Dec-14	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
19-Dec-14	Barchester Healthcare Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£43,341.68
19-Dec-14	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71
19-Dec-14	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
19-Dec-14	The Jimmy Mizen Foundation	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£30,000.00
19-Dec-14	CF Asset Finance Ltd	YS:YOUTH CENTRES	PHOTOCOPIING	£511.81
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
22-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
22-Dec-14	JC Decaux UK Ltd	ADOPTION IMPROVEMENT GRANT	PRINTING	£568.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
22-Dec-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
22-Dec-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
22-Dec-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
22-Dec-14	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£588.24
22-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	R & M MINOR WORKS	£556.00
22-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£340.00
22-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£438.00
22-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£400.00
22-Dec-14	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£433.52
22-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£320.00
22-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£402.00
22-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£732.00
22-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£482.00
22-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£792.00
22-Dec-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£372.00
22-Dec-14	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£390.47
22-Dec-14	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£585.95
22-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
22-Dec-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
22-Dec-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
22-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
22-Dec-14	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.00
22-Dec-14	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,425.70
22-Dec-14	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
22-Dec-14	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,856.32
22-Dec-14	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,536.32
22-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
22-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.16
22-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£299.92
22-Dec-14	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£303.01
22-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
22-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
22-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
22-Dec-14	Olympus Care Service Ltd	AWLD SUPPORTED INDEPENDENT LIVING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
22-Dec-14	Olympus Care Service Ltd	AWLD SUPPORTED INDEPENDENT LIVING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Dec-14	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,233.00
22-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SHORT TERM SUPPORT TO MAXIMISE INDEPENDENCE	£1,120.00
22-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	GRANTS AND CONTRIBUTIONS	£18,725.00
22-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,178.71
22-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SHORT TERM SUPPORT TO MAXIMISE INDEPENDENCE	£1,120.00
22-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SHORT TERM SUPPORT TO MAXIMISE INDEPENDENCE	£360.00
22-Dec-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,947.14
22-Dec-14	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,120.00
22-Dec-14	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,760.00
22-Dec-14	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,360.00
22-Dec-14	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,640.00
22-Dec-14	Capita Secure Information Systems Ltd	B.RATES ADMIN	ICT HARDWARE	£840.35
22-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,015.00
22-Dec-14	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,276,741.88
22-Dec-14	Lamb Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£13,000.00
22-Dec-14	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,565.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Tempest Resourcing Limited	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£805.00
22-Dec-14	Tempest Resourcing Limited	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,990.00
22-Dec-14	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,596.68
22-Dec-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£40,975.00
22-Dec-14	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£595.00
22-Dec-14	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£770.00
22-Dec-14	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
22-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
22-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,520.00
22-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£6,160.00
22-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£6,160.00
22-Dec-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£6,110.00
22-Dec-14	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£57,406.50
22-Dec-14	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,438.00
22-Dec-14	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,440.00
22-Dec-14	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£13,907.50
22-Dec-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,990.00
22-Dec-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,790.00
22-Dec-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,640.00
22-Dec-14	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,514.00
22-Dec-14	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£280.00
22-Dec-14	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£67,150.00
22-Dec-14	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£46,983.00
22-Dec-14	Mitchell and Joseph Ltd	BLACK STAFF FORUM	PROFESSIONAL SERVICES - GENERAL	£500.00
22-Dec-14	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243,298.93
22-Dec-14	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,281,038.18
22-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,004.78
22-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,361.56
22-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£432.67
22-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£366.03
22-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£985.39
22-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,996.08
22-Dec-14	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£1,017.08
22-Dec-14	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
22-Dec-14	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
22-Dec-14	Penna Barkers	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	STAFF RECRUITMENT COSTS	£290.00
22-Dec-14	Facultatieve Technologies Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£139,627.20
22-Dec-14	Redacted	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£1,700.00
22-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£630.00
22-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,530.00
22-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£488.00
22-Dec-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£240,273.94
22-Dec-14	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,559.22
22-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£36,027.97
22-Dec-14	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,805.00
22-Dec-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,221.19
22-Dec-14	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,768.85
22-Dec-14	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£23,168.00
22-Dec-14	Vital Pet Food Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.41
22-Dec-14	Lewisham Indo Chinese Communty	COMMUNITY INTERMEDIATE CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
22-Dec-14	Lewisham Indo Chinese Communty	COMMUNITY INTERMEDIATE CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£662.00
22-Dec-14	Lewisham Indo Chinese Communty	COMMUNITY INTERMEDIATE CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
22-Dec-14	Medequip Assistive Technology Ltd	COMMUNITY INTERMEDIATE CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£134,752.33
22-Dec-14	Imkaan	COMMUNITY SAFETY-COMMUNITY SAFETY FUND	PROFESSIONAL SERVICES - GENERAL	£3,376.00
22-Dec-14	Bailey Partnership	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,094.89
22-Dec-14	Dotted Eyes	CORPORATE ASSET SERVICES	ICT SOFTWARE	£7,700.00
22-Dec-14	Valuation Office Agency	CORPORATE ASSET SERVICES	CONSULTANCY FEES	£2,400.00
22-Dec-14	Victim Support	CRIME REDUCTION-IDVA-VICTIM SUPPORT	PROFESSIONAL SERVICES - GENERAL	£9,750.00
22-Dec-14	Victim Support	CRIME REDUCTION-IDVA-VICTIM SUPPORT	PROFESSIONAL SERVICES - GENERAL	£9,000.00
22-Dec-14	Victim Support	CRIME REDUCTION-IDVA-VICTIM SUPPORT	PROFESSIONAL SERVICES - GENERAL	£9,750.00
22-Dec-14	Victim Support	CRIME REDUCTION-IDVA-VICTIM SUPPORT	PROFESSIONAL SERVICES - GENERAL	£4,500.00
22-Dec-14	Age Uk Lewisham & Southwark	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£61,550.00
22-Dec-14	Groundwork London	CSU-GROUNDWORK LONDON	GRANTS AND CONTRIBUTIONS	£840.00
22-Dec-14	LDL Contractors	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£3,640.00
22-Dec-14	British Standards Institution	CUSTOMER SERV ACCESS POINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£808.00
22-Dec-14	Capita Business Services Ltd	CUSTOMER SERV ACCESS POINT	CONSULTANCY FEES	£250.00
22-Dec-14	Office Depot UK Ltd	CUSTOMER SERV ACCESS POINT	STATIONERY	£602.06
22-Dec-14	Significan't (UK) Ltd	CUSTOMER SERV ACCESS POINT	CONSULTANCY FEES	£300.00
22-Dec-14	SJS Solutions Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£3,899.73
22-Dec-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£11,250.00
22-Dec-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,790.00
22-Dec-14	PRP Architects LLP#02	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£32,740.00
22-Dec-14	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,635.20
22-Dec-14	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,150.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£519.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£385.80
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£432.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£291.80
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00
22-Dec-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£889.60
22-Dec-14	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PROFESSIONAL SERVICES - GENERAL	£13,594.04
22-Dec-14	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£305.50
22-Dec-14	Saint Swithuns Parochial Church	EARLY INTERVENTION SERVICE MANAGEMENT	CONSULTANCY FEES	£503.00
22-Dec-14	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£403.00
22-Dec-14	Public Analyst Scientific Service Ltd	EH: FOOD SAFETY	PROFESSIONAL SERVICES - GENERAL	£690.00
22-Dec-14	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,141.00
22-Dec-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,491.41
22-Dec-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,612.91
22-Dec-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
22-Dec-14	Independent Contractor Services Ltd	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£6,930.00
22-Dec-14	Potter Raper Partnership	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£1,375.00
22-Dec-14	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£884.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£597.13
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£792.84
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,136.42
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,136.42
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£610.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£814.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£631.42
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£748.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£612.85
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,249.25
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£612.85
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,188.56
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£819.26
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,135.70
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£445.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£610.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£971.42
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,481.42
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£730.70
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,224.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£708.55
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,500.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,500.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£642.84
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£560.00
22-Dec-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,422.09
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
22-Dec-14	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
22-Dec-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
22-Dec-14	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00
22-Dec-14	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.10
22-Dec-14	Trafalgar Cleaning Equipment Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£950.00
22-Dec-14	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.95
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£5,803.41
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£298.98
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£5,232.40
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£530.00
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,532.86
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£5,559.81
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£977.25
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£3,616.46
22-Dec-14	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,531.74
22-Dec-14	Dun-Bri Group	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£324.28
22-Dec-14	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.75
22-Dec-14	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.75
22-Dec-14	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,488.10
22-Dec-14	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£681.70
22-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.86
22-Dec-14	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
22-Dec-14	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
22-Dec-14	Real Asset Management Ltd	FMD BUDGETS & FINANCIAL PLANNING	MEMBERSHIP AND SUBSCRIPTIONS	£4,160.00
22-Dec-14	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£766.37
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£797.70

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,970.35
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£957.74
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,749.08
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,281.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,431.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£979.02
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.24
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,581.64
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,920.12
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.12
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£797.63
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.06
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.06
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,912.32
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.82
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,351.70

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,567.80
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,749.08
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,080.71
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.12
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.82
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,567.80
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.12
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£386.82
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.54
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,423.96
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.04
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,648.51
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,458.60
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,606.24
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£828.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,369.87

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.06
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,984.46
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£979.02
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£812.56
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,486.28
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£626.51
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.12
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£864.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,482.12
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,516.92
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£978.98
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.06
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£704.40
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,488.92
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,514.02
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,068.78
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,451.06

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£338.48
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,944.20
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,253.30
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£797.74
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,431.39
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,638.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,351.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,024.10
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,202.97
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,415.14
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,698.80
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,837.88
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,567.80
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£582.68
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,654.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£797.74
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,181.40
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£857.59
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,383.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,567.38
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,930.36
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,226.33
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,383.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,179.02
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,482.78
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.82
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£787.48
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£641.06
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.56

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.08
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.61
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£864.90
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,089.40
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,133.30
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,922.92
22-Dec-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,839.88
22-Dec-14	Own Life Fostering Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£4,928.67
22-Dec-14	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,021.29
22-Dec-14	Proactiv Contact Centre	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,040.00
22-Dec-14	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
22-Dec-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,020.00
22-Dec-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,209.50
22-Dec-14	South Lewisham Group Practice	GP CLINICAL LEAD NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£3,867.50
22-Dec-14	Dramanon Ltd	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£1,600.00
22-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£850.00
22-Dec-14	Life Safety Training	HEALTH AND SAFETY	STAFF DEVELOPMENT AND TRAINING	£850.00
22-Dec-14	The Alcohol Academy CIC	HEALTH IMPROVEMENT TRAINING	STAFF DEVELOPMENT AND TRAINING	£560.00
22-Dec-14	Bsafe Consultancy Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£675.00
22-Dec-14	Honour Flooring Company Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£960.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Menzies Partners Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£600.00
22-Dec-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,596.00
22-Dec-14	Redacted	HOSTELS: GENERAL	LEGAL FEES	£1,250.00
22-Dec-14	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	£363.72
22-Dec-14	Gandlake Technology Ltd	ICT BUSINESS CONTINUITY	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4,251.69
22-Dec-14	The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£774.90
22-Dec-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,801.43
22-Dec-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
22-Dec-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£822.80
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.50
22-Dec-14	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.35
22-Dec-14	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,575.93
22-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
22-Dec-14	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,502.90
22-Dec-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71
22-Dec-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,442.71
22-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
22-Dec-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
22-Dec-14	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,310.00
22-Dec-14	Beverly F Nunnery & Co	LEAVING CARE TEAM 4	LEGAL FEES	£860.59

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,664.40
22-Dec-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,664.40
22-Dec-14	Catford Couriers	LEGAL FEES	LEGAL FEES	£333.08
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
22-Dec-14	GT Stewart Solicitors	LEGAL FEES	LEGAL FEES	£300.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£690.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£485.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£525.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£525.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£890.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£960.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£685.00
22-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£1,325.00
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£337.44
22-Dec-14	PDE Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£425.70
22-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.55
22-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,197.80
22-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£294.70
22-Dec-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£500.00
22-Dec-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,000.00
22-Dec-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,000.00
22-Dec-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£500.00
22-Dec-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,958.37
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£297.50
22-Dec-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£519.33
22-Dec-14	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£253.00
22-Dec-14	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£253.00
22-Dec-14	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.54
22-Dec-14	PDE Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
22-Dec-14	PDE Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
22-Dec-14	PDE Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£384.17
22-Dec-14	PDE Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£493.20
22-Dec-14	PDE Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£493.19
22-Dec-14	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£5,115.00
22-Dec-14	PDE Waste Technologies	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£1,650.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£448.15
22-Dec-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,975.14
22-Dec-14	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£285.25
22-Dec-14	Mitchell and Joseph Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£250.00
22-Dec-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£440.76
22-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
22-Dec-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.66
22-Dec-14	Newsquest (London) Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£300.00
22-Dec-14	Primary Times	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,600.00
22-Dec-14	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£620.00
22-Dec-14	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£371.00
22-Dec-14	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£377.00
22-Dec-14	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.60
22-Dec-14	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.69
22-Dec-14	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,325.00
22-Dec-14	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
22-Dec-14	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
22-Dec-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,927.29
22-Dec-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,870.16
22-Dec-14	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,115.50
22-Dec-14	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,756.21
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.00
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,514.50
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,051.52
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,221.22
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
22-Dec-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,460.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£849.98

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
22-Dec-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
22-Dec-14	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,123.33
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£630.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
22-Dec-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
22-Dec-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,425.65
22-Dec-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£630.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
22-Dec-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£581.59
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£817.61
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£252.90
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
22-Dec-14	William Charles Sales & Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£298.69
22-Dec-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.42
22-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.32
22-Dec-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.51
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.94
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.26
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.86

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.63
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.04
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.64
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,434.40
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.92
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.00
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.24
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.40
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.20
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,362.96
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.68
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.16
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.38
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.92
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.40
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,490.24
22-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.40
22-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.93
22-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.23
22-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.37
22-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.60
22-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.90
22-Dec-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.44
22-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,929.42
22-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.94
22-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.10
22-Dec-14	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.00
22-Dec-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.74
22-Dec-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.80
22-Dec-14	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.44
22-Dec-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84
22-Dec-14	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUNDRY	£4,296.45
22-Dec-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
22-Dec-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
22-Dec-14	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
22-Dec-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
22-Dec-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
22-Dec-14	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
22-Dec-14	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
22-Dec-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£306.59
22-Dec-14	Croydon Asphalt Ltd	OVER 50'S EMPLOYMENT PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,000.00
22-Dec-14	London Councils	PARKING MANAGEMENT	LEGAL FEES	£4,949.00
22-Dec-14	Graphic Business Analysis	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£1,700.00
22-Dec-14	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,500.00
22-Dec-14	Phoenix Community Housing	PRIMARY SCHOOLS HIGH LEVEL	CONSULTANCY FEES	£4,219.61
22-Dec-14	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
22-Dec-14	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
22-Dec-14	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Axia Investments Ltd (Bernard Potton)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
22-Dec-14	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£753.57
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
22-Dec-14	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,500.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
22-Dec-14	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.48
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
22-Dec-14	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.58
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,186.72
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,105.59
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£875.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,070.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,422.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,226.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,195.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£642.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
22-Dec-14	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
22-Dec-14	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,260.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
22-Dec-14	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Dec-14	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,750.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
22-Dec-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
22-Dec-14	The Riot Act	PROMOTING CYCLING AMONG CHILDREN AND YOUNG PEOPLE	PROFESSIONAL SERVICES - GENERAL	£10,000.00
22-Dec-14	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£23,189.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£59,524.72
22-Dec-14	Euro Hotels Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
22-Dec-14	Euro Hotels Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
22-Dec-14	Euro Hotels Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
22-Dec-14	Euro Hotels Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
22-Dec-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£869.04
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.44
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£905.76
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£578.58
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.82
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£646.68
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.06
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£774.84
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.54
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.30
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.28
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£591.60
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.36
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.44
22-Dec-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.56
22-Dec-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,324.00
22-Dec-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
22-Dec-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,250.00
22-Dec-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,250.00
22-Dec-14	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£199,693.09
22-Dec-14	Kumar Associates	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,930.00
22-Dec-14	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,020.00
22-Dec-14	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,810.23
22-Dec-14	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,518.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
22-Dec-14	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
22-Dec-14	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
22-Dec-14	Redacted	SCHOOL IMPROVEMENT TEAM	LEGAL FEES	£4,925.00
22-Dec-14	Portakabin Ltd	SCHOOLS CERA	R & M MAJOR WORKS	£4,597.66
22-Dec-14	South East London Tennis CIC	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£2,745.50
22-Dec-14	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PROFESSIONAL SERVICES - GENERAL	£2,003.88
22-Dec-14	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PROFESSIONAL SERVICES - GENERAL	£1,932.00
22-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
22-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
22-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
22-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
22-Dec-14	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£105,807.15
22-Dec-14	NHS Lewisham CCG	SUPPORT TO CCG COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES	£60,000.00
22-Dec-14	London Borough of Islington	SUSTAINABLE ENERGY PROJECTS	ICT MAINTENANCE AND SUPPORT	£500.00
22-Dec-14	Parity Projects Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£4,287.50
22-Dec-14	Parity Projects Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£550.00
22-Dec-14	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,571.40
22-Dec-14	Beverley Martin Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,442.44
22-Dec-14	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUNDRY	£1,794.32
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
22-Dec-14	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
22-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
22-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.72

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
22-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.58
22-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.50
22-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.24
22-Dec-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,055.43
22-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,904.06
22-Dec-14	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,538.56
22-Dec-14	NHS Lewisham CCG	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,927.68
22-Dec-14	Delrose House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,997.14
22-Dec-14	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
22-Dec-14	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
22-Dec-14	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
22-Dec-14	Back Care Solutions Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£416.00
22-Dec-14	Kinetic Youth Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£10,000.00
22-Dec-14	Toulouse Plant Hire Ltd	YS: ADVENTURE PLAYGROUNDS	BUILDING ALTERATIONS AND MATERIALS	£250.00
22-Dec-14	Siemens Financial Services Ltd	YS: NORTH (AREA 1)	PHOTOCOPYING	£604.80
22-Dec-14	Lewisham Vietnamese Womens Association	YS:YOUTH SERVICE MANAGEMENT	PAYMENTS TO VOLUNTARY SECTOR	£5,165.00
22-Dec-14	Millwall Community Scheme Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£10,000.00
22-Dec-14	The Metro Centre Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£5,882.85
29-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
29-Dec-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£790.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
29-Dec-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
29-Dec-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Dec-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
29-Dec-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
29-Dec-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
29-Dec-14	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
29-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
29-Dec-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
29-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
29-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
29-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
29-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
29-Dec-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.00
29-Dec-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
29-Dec-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
29-Dec-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
29-Dec-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
29-Dec-14	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.00
29-Dec-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.56
29-Dec-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,687.16
29-Dec-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
29-Dec-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
29-Dec-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
29-Dec-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
29-Dec-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
29-Dec-14	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
29-Dec-14	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,334.29

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
29-Dec-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,719.91
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,236.26
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,809.06
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.60
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,203.40
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,162.63
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,957.99
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,460.44
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,094.05
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,331.40
29-Dec-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,505.01
29-Dec-14	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,220.00
29-Dec-14	London Borough of Waltham Forest	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£607.76
29-Dec-14	Ocean Swell	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.48
29-Dec-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
29-Dec-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
29-Dec-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
29-Dec-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
29-Dec-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
29-Dec-14	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	One Step(Support)ltd t/a One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
29-Dec-14	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,897.10
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,847.16
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,504.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
29-Dec-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
29-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,003.27
29-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,949.26
29-Dec-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,100.66
29-Dec-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.71
29-Dec-14	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,701.71
29-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
29-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
29-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,910.32
29-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20
29-Dec-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,569.40
29-Dec-14	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,009.09
29-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,425.00
29-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
29-Dec-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,300.30
29-Dec-14	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£77,880.89
29-Dec-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,438.00
29-Dec-14	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,942.61
29-Dec-14	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£16,777.56
29-Dec-14	The Royal Borough of Greenwich	BRIDGES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,540.00
29-Dec-14	Continental Drifts Ltd	BUSINESS & COMMITTEE	EVENTS	£2,500.00
29-Dec-14	Wilkin Chapman	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£354.00
29-Dec-14	Redacted	CHIEF EXEC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£900.00
29-Dec-14	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£12,870.37
29-Dec-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,001.75
29-Dec-14	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,306.26
29-Dec-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00
29-Dec-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£578.60
29-Dec-14	Awan Solicitors	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£2,376.00
29-Dec-14	Bourne Amenity Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£392.70
29-Dec-14	Bourne Amenity Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£385.00
29-Dec-14	Bourne Amenity Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£385.00
29-Dec-14	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£667.93
29-Dec-14	Lewisham Nexus Service	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,054.06
29-Dec-14	Kathy Blythe Consulting	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£350.00
29-Dec-14	London Councils	CONCESSIONARY AWARDS TEAM	PROFESSIONAL SERVICES - GENERAL	£254,108.00
29-Dec-14	Keanes Limited	CORPORATE ASSET SERVICES	BUILDING ALTERATIONS AND MATERIALS	£960.00
29-Dec-14	Keanes Limited	CORPORATE ASSET SERVICES	BUILDING ALTERATIONS AND MATERIALS	£960.00
29-Dec-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,256.92
29-Dec-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£968.72
29-Dec-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£872.88

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Honor Oak Community Centre Association (HOCCA)	CORPORATE ESTATE	GAS	£446.03
29-Dec-14	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£90,177.70
29-Dec-14	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£45,450.42
29-Dec-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,304.16
29-Dec-14	Open University	CUSTOMER SERV ACCESS POINT	STAFF DEVELOPMENT AND TRAINING	£1,015.00
29-Dec-14	Beverley Morris & Co	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£3,408.00
29-Dec-14	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,299.00
29-Dec-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£585.00
29-Dec-14	PRP Architects LLP#02	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£19,000.00
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£671.12
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£667.71
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,009.27
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£535.51
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£677.93
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£677.93
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£759.59
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,010.25
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£820.35
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£820.35
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£867.83
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£582.98
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£696.31
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,817.31
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,603.68
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£261.11
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£664.64
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.87
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£253.31
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£253.31
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£630.45
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.40
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.19
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,057.77
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£961.81
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.40
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.51
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£416.82
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£535.51
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,503.19
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,503.19
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£962.78
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£725.40
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£630.45
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£369.35
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,471.70
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£582.98
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£582.98

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,674.89
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£844.09
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,065.38
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£369.35
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,425.27
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£427.27
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£345.61
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.09
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£272.80
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,329.87
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£440.56

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.40
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.03
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£908.41
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.40
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£369.35
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£298.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£654.19
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£415.22
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£250.66
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.98
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£415.40
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£329.14
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.08
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,323.54
29-Dec-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£759.59
29-Dec-14	Advantage Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£476.40
29-Dec-14	Advantage Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£688.90
29-Dec-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£460.80
29-Dec-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
29-Dec-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£556.80
29-Dec-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£688.00
29-Dec-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£379.20
29-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£314.00

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.45
29-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,052.60
29-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£314.00
29-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£699.62
29-Dec-14	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£263.20
29-Dec-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
29-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.36
29-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.75
29-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,083.30
29-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,549.46
29-Dec-14	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£863.79
29-Dec-14	Glendale Managed Services Ltd	EVENTS MANAGEMENT	EVENTS	£935.32
29-Dec-14	Gradweb Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£46,139.22
29-Dec-14	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£721.00
29-Dec-14	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£360.50
29-Dec-14	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
29-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
29-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.00
29-Dec-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
29-Dec-14	Compass Fostering London and Eastern	FSW FOSTERING	PROFESSIONAL SERVICES - GENERAL	£3,045.00
29-Dec-14	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
29-Dec-14	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
29-Dec-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£286.75
29-Dec-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£1,119.03
29-Dec-14	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,435.00
29-Dec-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£3,515.52
29-Dec-14	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25
29-Dec-14	Morrison Spowart Solicitors	HOUSING STRATEGY	LEGAL FEES	£21,750.00
29-Dec-14	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£213,422.80

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
29-Dec-14	Active8 Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,685.72
29-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
29-Dec-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
29-Dec-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
29-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£725.00
29-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£472.50
29-Dec-14	DSP Psychology	LEGAL FEES	LEGAL FEES	£466.67
29-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
29-Dec-14	Redacted	LEGAL FEES	LEGAL FEES	£500.00
29-Dec-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£258.82
29-Dec-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£361.44
29-Dec-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£463.54
29-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£923.46
29-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.13
29-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£957.35
29-Dec-14	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
29-Dec-14	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£3,971.39
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£294.69
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£493.20
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£493.20
29-Dec-14	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£493.20
29-Dec-14	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£331.12
29-Dec-14	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£861.30
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£112,166.54
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,975.95
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,750.56
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,155.29
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,227.16
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,032.51
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,967.62
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£235,363.55
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,277.63
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,602.33
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,419.53

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,697.02
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,076.32
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,854.10
29-Dec-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£764.06
29-Dec-14	SGN Connections Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£862.00
29-Dec-14	SGN Connections Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£862.00
29-Dec-14	London Telecare Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00
29-Dec-14	Axiell Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£2,980.00
29-Dec-14	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
29-Dec-14	Allfresh Washroom Services Ltd	LT: THEATRE MANAGEMENT	WASTE DISPOSAL COSTS	£1,792.40
29-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
29-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.72
29-Dec-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.20
29-Dec-14	Dyslexia Advice and Training Services	NEIGHBOURHOOD 1	STAFF OTHER EXPENSES	£800.00
29-Dec-14	Carrera Litho Ltd	NEIGHBOURHOOD DEVELOPMENT: PORTAS PILOT	PRINTING	£2,680.00
29-Dec-14	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
29-Dec-14	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
29-Dec-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
29-Dec-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,569.84
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.96
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.40
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.90
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.80
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.40
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.80
29-Dec-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.22
29-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,586.04
29-Dec-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.92
29-Dec-14	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,679.70
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,148.00
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,492.64
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.04
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.68
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.54
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.50

Lewisham Council expenditure over £250 December 2014

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.10
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,604.36
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,514.08
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.64
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.20
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.82
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,618.72
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£932.60
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.70
29-Dec-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,408.00
29-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
29-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
29-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.16
29-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
29-Dec-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.57
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,193.10
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.55
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,068.04
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,897.58
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.47
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.98
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,958.28
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,704.42
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.48
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.30
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,107.87
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.61
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.36
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.39
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,897.58
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.60
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.20
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,363.56
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.89
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.39
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.66
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.91
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£930.41
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,278.36
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.01
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.32
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.94

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,229.87
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.66
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,421.92
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.85
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,617.38
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.64
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,215.74
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.88
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.72
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.88
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.37
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.98
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.66
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.04
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.72
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.06
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,712.53
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,215.80
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.32
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,340.15
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.65
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.84
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.78
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.11
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.55
29-Dec-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.20
29-Dec-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.52
29-Dec-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
29-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
29-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
29-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,756.44
29-Dec-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.44
29-Dec-14	Tribal Education Ltd	ORACLE R12 UNMAPPED	ICT SOFTWARE	£12,140.50
29-Dec-14	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	CONSULTANCY FEES	£63,274.88
29-Dec-14	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	CONSULTANCY FEES	£42,183.25
29-Dec-14	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
29-Dec-14	Task Enforcement Ltd	PARKING MANAGEMENT	ELECTRICITY	£625.20

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	Task Enforcement Ltd	PARKING MANAGEMENT	ELECTRICITY	£369.00
29-Dec-14	Task Enforcement Ltd	PARKING MANAGEMENT	ELECTRICITY	£538.20
29-Dec-14	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£2,000.00
29-Dec-14	Jordan Publishing Ltd	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£315.00
29-Dec-14	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£8,553.00
29-Dec-14	NHS Commissioning Board	PRIMARY CARE CALL/RECALL FOR IMMUNISATION	PAYMENT TO HEALTH AUTHORITIES	£2,897.53
29-Dec-14	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,250.00
29-Dec-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£622.50
29-Dec-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£254.41
29-Dec-14	Gardiner & Theobald LLP	PROCUREMENT	CONSULTANCY FEES	£9,000.00
29-Dec-14	E.ON Energy Services	PROPERTIES AWAITING DISPOSAL	ELECTRICITY	£3,453.06
29-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£945.00
29-Dec-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
29-Dec-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£900.00
29-Dec-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
29-Dec-14	Fox and Associates Consulting Ltd	QUALITY ASSURANCE	ICT MAINTENANCE AND SUPPORT	£3,950.00
29-Dec-14	Project Centre	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,539.08
29-Dec-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,122.40
29-Dec-14	DX Network Services Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,370.00
29-Dec-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£285.00
29-Dec-14	Capital Realty Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00
29-Dec-14	Capital Realty Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00
29-Dec-14	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£156,553.55
29-Dec-14	EM Highway Services Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,747.00
29-Dec-14	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£192,901.85
29-Dec-14	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£106,271.34
29-Dec-14	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£985.00
29-Dec-14	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,912.32

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
29-Dec-14	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£731.25
29-Dec-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.20
29-Dec-14	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.53
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.76
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.80
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.00
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.35
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.00
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.40
29-Dec-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.40
29-Dec-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.36
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,470.83
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.80
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.88
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,857.92
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.02
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.72
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.62
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,867.18
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.01
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.99
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.31
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.36
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,575.59
29-Dec-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.16
29-Dec-14	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,400.00
29-Dec-14	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
29-Dec-14	Interserve Facilities Management	YS:SPECIALIST SERVICES	STAFF OTHER EXPENSES	£67,994.32
29-Dec-14	Elevating Success	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£3,235.33
29-Dec-14	Siemens Financial Services Ltd	YS:YOUTH SERVICE MANAGEMENT	PRINTING	£1,381.00
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
30-Dec-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
30-Dec-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
30-Dec-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
30-Dec-14	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
30-Dec-14	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
30-Dec-14	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
30-Dec-14	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
30-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
30-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
30-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
30-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
30-Dec-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
30-Dec-14	Costain Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£4,000.00
30-Dec-14	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£10,995.00
30-Dec-14	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,500.00
30-Dec-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£18,098.00
30-Dec-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,821.37
30-Dec-14	Contact a Family	CAEYS: CONTACT A FAMILY	GRANTS AND CONTRIBUTIONS	£5,960.00
30-Dec-14	Lewisham Opportunity Pre-school	CAEYS: LEW OPPORTUNITY PLAYGROUP	GRANTS AND CONTRIBUTIONS	£6,552.33
30-Dec-14	Ackroyd Community Association	CAL: ACKROYD COMMUNITY CENTRE	GRANTS AND CONTRIBUTIONS	£5,130.08
30-Dec-14	Age Exchange Theatre Trust Ltd	CAL: AGE EXCHANGE	GRANTS AND CONTRIBUTIONS	£2,730.00
30-Dec-14	Entelechy Arts Ltd	CAL: ENTELECHY	GRANTS AND CONTRIBUTIONS	£3,318.92
30-Dec-14	Evelyn 190 Project	CAL: EVELYN 190 CENTRE	GRANTS AND CONTRIBUTIONS	£19,206.50
30-Dec-14	Goldsmiths Community Assoc	CAL: GOLDSMITHS COMMUNITY ASSOC	GRANTS AND CONTRIBUTIONS	£1,680.00
30-Dec-14	Grove Centre	CAL: GROVE CENTRE CHURCH	GRANTS AND CONTRIBUTIONS	£1,840.42
30-Dec-14	Grove Park Community Group	CAL: GROVE PARK CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
30-Dec-14	Irie Dance Theatre	CAL: IRIE DANCE	GRANTS AND CONTRIBUTIONS	£4,780.00
30-Dec-14	Lewisham Irish Centre	CAL: IRISH CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
30-Dec-14	Lewisham Youth Theatre	CAL: LEW YOUTH THEATRE	GRANTS AND CONTRIBUTIONS	£3,595.17
30-Dec-14	The Midi Music Compamy	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£5,224.83
30-Dec-14	The Midi Music Compamy	CAL: MIDI MUSIC COMPANY	RENTS PAYABLE	£2,625.00
30-Dec-14	Millwall Community Scheme Ltd	CAL: MILLWALL COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£1,806.00
30-Dec-14	Somerville Adventure Playground	CAL: SOMMERVILLE ADVENTURE PLAYGROUND	GRANTS AND CONTRIBUTIONS	£7,978.33
30-Dec-14	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£1,680.00
30-Dec-14	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	RENTS PAYABLE	£7,425.00
30-Dec-14	Victim Support	CASS: LEW VICTIM SUPPORT	GRANTS AND CONTRIBUTIONS	£2,210.58
30-Dec-14	Lewisham Disability Coalition	CASS: LEWISHAM DISABILITY COALITION	GRANTS AND CONTRIBUTIONS	£13,249.41
30-Dec-14	Lewisham Community Transport Scheme	CAT: LEWISHAM COMMUNITY TRANSPORT	GRANTS AND CONTRIBUTIONS	£3,997.08
30-Dec-14	Honor Oak Community Centre Association (HOCCA)	CCTRES: HONOR OAK	GRANTS AND CONTRIBUTIONS	£1,680.00
30-Dec-14	2000 Community Action Centre	CCTRES: PEPYS	GRANTS AND CONTRIBUTIONS	£1,680.00
30-Dec-14	JM Mechanical Services	CLIENT SERV: WHITEFOOT LANE P.FIELD	FACILITIES MANAGEMENT	£375.00
30-Dec-14	Bromley Mind	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£2,908.75
30-Dec-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£3,149.83
30-Dec-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£4,583.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
30-Dec-14	Rushey Green Time Bank	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£7,581.83
30-Dec-14	Sydenham Gardens	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£3,259.66
30-Dec-14	Age Concern Southwark Ltd	CSU-AGE CONCERN LEWISHAM & SOUTHWARK	GRANTS AND CONTRIBUTIONS	£8,941.92
30-Dec-14	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-AGEING WELL IN LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,524.75
30-Dec-14	Bellingham Community Project Ltd	CSU-BELLINGHAM COMMUNITY PROJECT (BCP)	GRANTS AND CONTRIBUTIONS	£4,166.83
30-Dec-14	Carers Lewisham	CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,590.92
30-Dec-14	Bexley Crossroads Care Ltd	CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY	GRANTS AND CONTRIBUTIONS	£700.00
30-Dec-14	Deptford Action Group for the Elderly	CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY	GRANTS AND CONTRIBUTIONS	£3,410.42
30-Dec-14	Deptford Methodist Mission	CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CONTACT	GRANTS AND CONTRIBUTIONS	£609.00
30-Dec-14	Deptford Reach	CSU-DEPTFORD REACH	GRANTS AND CONTRIBUTIONS	£3,496.42
30-Dec-14	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£7,696.08
30-Dec-14	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£8,183.41
30-Dec-14	Platform One	CSU-FOREST HILL YOUTH PROJECT-PLATFORM ONE	GRANTS AND CONTRIBUTIONS	£1,971.67
30-Dec-14	Greenwich & Lewisham Young People's Theatre	CSU-GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE (GLYPT)	GRANTS AND CONTRIBUTIONS	£8,117.00
30-Dec-14	Lewisham Indo Chinese Community	CSU-INDO CHINESE REFUGEE GROUP-SELF HELP PROJECT	GRANTS AND CONTRIBUTIONS	£3,923.83
30-Dec-14	Lee Fair Share	CSU-LEE FAIR SHARE	GRANTS AND CONTRIBUTIONS	£772.83
30-Dec-14	Lewisham Action on Mediation	CSU-LEWISHAM ACTION ON MEDIATION PROJECT (LAMP)	GRANTS AND CONTRIBUTIONS	£2,309.75
30-Dec-14	Lewisham Citizens Advice Bureau Services Ltd	CSU-LEWISHAM ADVICE PROVIDERS FORUM	GRANTS AND CONTRIBUTIONS	£4,589.75
30-Dec-14	Lewisham Ethnic Minority Partnership (LEMP)	CSU-LEWISHAM ETHNIC MINORITY PARTNERSHIP (LEMP)	GRANTS AND CONTRIBUTIONS	£1,260.00
30-Dec-14	MENCAP	CSU-LEWISHAM MENCAP	GRANTS AND CONTRIBUTIONS	£4,886.83
30-Dec-14	Lewisham Multi Lingual Advice Service	CSU-LEWISHAM MULTI LINGUAL ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£2,100.00
30-Dec-14	Lewisham Pensioners Forum	CSU-LEWISHAM PENSIONERS FORUM	GRANTS AND CONTRIBUTIONS	£4,586.33
30-Dec-14	Lewisham Refugee Network	CSU-LEWISHAM REFUGEE AND MIGRANT NETWORK	GRANTS AND CONTRIBUTIONS	£7,326.75
30-Dec-14	Lewisham Shop Mobilty Scheme	CSU-LEWISHAM SHOPMOBILITY SCHEME	GRANTS AND CONTRIBUTIONS	£3,338.50
30-Dec-14	Lewisham Speaking Up	CSU-LEWISHAM SPEAKING UP	GRANTS AND CONTRIBUTIONS	£8,532.75

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
30-Dec-14	Lewisham Toy Library	CSU-LEWISHAM TOY LIBRARY	GRANTS AND CONTRIBUTIONS	£433.42
30-Dec-14	Lewisham Young Womens Project	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£5,723.25
30-Dec-14	Lewisham Young Womens Resource Project Ltd	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	RENTS PAYABLE	£3,000.00
30-Dec-14	Lewisham Citizens Advice Bureau Services Ltd	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£41,743.91
30-Dec-14	Noah's Ark Childrens Venture	CSU-NOAH'S ARK CHILDREN'S VENTURE	GRANTS AND CONTRIBUTIONS	£5,372.41
30-Dec-14	170 Community Project	CSU-NORTH DOWNHAM TRAINING PROJECT	GRANTS AND CONTRIBUTIONS	£11,672.50
30-Dec-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	CSU-PRE SCHOOL LEARNING ALLIANCE	GRANTS AND CONTRIBUTIONS	£8,400.00
30-Dec-14	Refuge	CSU-REFUGE	GRANTS AND CONTRIBUTIONS	£2,656.16
30-Dec-14	Samaritans Lewisham Greenwich & Southwark Branch	CSU-SAMARITANS-LEWISHAM, GREENWICH & SOUTHWARK BRANCH	GRANTS AND CONTRIBUTIONS	£359.83
30-Dec-14	Second Wave Cent for Youth Art	CSU-SECOND WAVE CENTRE FOR YOUTH ARTS	GRANTS AND CONTRIBUTIONS	£5,030.75
30-Dec-14	Lewisham Elders Resource Centre	CSU-SENIORS-LEWISHAM ELDERS RESOURCE CENTRE	GRANTS AND CONTRIBUTIONS	£3,802.58
30-Dec-14	Equaliteam Lewisham	CSU-STRATEGIC RACE EQUALITY SERVICE	GRANTS AND CONTRIBUTIONS	£13,458.50
30-Dec-14	170 Community Project	CSU-THE 170 COMMUNITY PROJECT	GRANTS AND CONTRIBUTIONS	£5,467.83
30-Dec-14	999 Club Trust	CSU-THE 999 CLUB	GRANTS AND CONTRIBUTIONS	£736.83
30-Dec-14	Deptford Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£23,574.58
30-Dec-14	The Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£9,210.25
30-Dec-14	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£10,718.91
30-Dec-14	Marsha Phoenix Memorial Trust	CSU-THE MARSHA PHOENIX MEMORIAL TRUST	GRANTS AND CONTRIBUTIONS	£2,100.00
30-Dec-14	Voluntary Action Lewisham	CSU-VOLUNTARY ACTION LEWISHAM	GRANTS AND CONTRIBUTIONS	£20,624.66
30-Dec-14	Volunteer Centre Lewisham	CSU-VOLUNTEER CENTRE LEWISHAM	GRANTS AND CONTRIBUTIONS	£9,008.75
30-Dec-14	Young Lewisham Project	CSU-YOUNG LEWISHAM PROJECT	GRANTS AND CONTRIBUTIONS	£7,576.83
30-Dec-14	Youth a I D Lewisham	CSU-YOUTH AID LEWISHAM	GRANTS AND CONTRIBUTIONS	£1,861.66
30-Dec-14	RCKa Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£22,189.20
30-Dec-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,514.33
30-Dec-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
30-Dec-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23
30-Dec-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,666.68

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
30-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
30-Dec-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
30-Dec-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
30-Dec-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
30-Dec-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
30-Dec-14	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,146.56
30-Dec-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
30-Dec-14	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	RENTS PAYABLE	£445.68
30-Dec-14	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	RENTS PAYABLE	£377.78
30-Dec-14	Lean-lewisham Education Arts Network	LEWISHAM EDUCATION ARTS NETWORK	GRANTS AND CONTRIBUTIONS	£3,161.41
30-Dec-14	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.85
30-Dec-14	Make Believe Arts	MAKEBELIEVE ARTS	GRANTS AND CONTRIBUTIONS	£1,260.00
30-Dec-14	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
30-Dec-14	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
30-Dec-14	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
30-Dec-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
30-Dec-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£375.00
30-Dec-14	Montage Theatre Arts	MONTAGE THEATRE ARTS	GRANTS AND CONTRIBUTIONS	£420.00
30-Dec-14	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
30-Dec-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£306.59
30-Dec-14	London Pension Fund Authority	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£41,416.66
30-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
30-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
30-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
30-Dec-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
30-Dec-14	The Metro Centre Ltd	THE METRO CENTRE	GRANTS AND CONTRIBUTIONS	£2,820.41

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01-Dec-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
30-Dec-14	Trinity Laban C.O.M	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	GRANTS AND CONTRIBUTIONS	£10,080.00
30-Dec-14	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71