Lewisham Payment	n Council expenditure over £2	50 February 2015		
date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
02-Feb-15 (Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
	Volunteer Centre Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£2,500.00
02-Feb-15 L	Lee Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£537.27
02-Feb-15 N	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,531.47
02-Feb-15 E	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
02-Feb-15 C	Country Home Care t/a Lesley Pell	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
02-Feb-15 N	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
02-Feb-15 F	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
02-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
duto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£58,325.05
	British Telecommunications PLC	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,879.38
	Daisy Communications Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,439.86
	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£5,475.00
	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,960.16
	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,170.00
02-Feb-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,940.22
02-Feb-15	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£325.00
02-Feb-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£673.92
02-Feb-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£561.77
02-Feb-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,935.00
	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,549.00
	Barbarellas Business Catering Ltd	BUSINESS & COMMITTEE	EVENTS	£1,438.00
	Nu-Beyond Ltd	BUSINESS & COMMITTEE	EVENTS	£500.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,915.99
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£488.04
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£458.15
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,961.87
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,668.11
02-Feb-15	Contact a Family	CAEYS: CONTACT A FAMILY	GRANTS AND CONTRIBUTIONS	£5,960.00
	Lewisham Opportunity Pre-school	CAEYS: LEW OPPORTUNITY PLAYGROUP	GRANTS AND CONTRIBUTIONS	£6,552.33
	Ackroyd Community Association	CAL: ACKROYD COMMUNITY CENTRE	GRANTS AND CONTRIBUTIONS	£5,130.08
	Age Exchange Theatre Trust Ltd	CAL: AGE EXCHANGE	GRANTS AND CONTRIBUTIONS	£2,730.00
	Entelechy Arts Ltd	CAL: ENTELECHY	GRANTS AND CONTRIBUTIONS	£3,318.92
	Evelyn 190 Project	CAL: EVELYN 190 CENTRE	GRANTS AND CONTRIBUTIONS	£19,206.50
	Goldsmiths Community Assoc	CAL: GOLDSMITHS COMMUNITY ASSOC	GRANTS AND CONTRIBUTIONS	£1,680.00
	Grove Centre	CAL: GROVE CENTRE CHURCH	GRANTS AND CONTRIBUTIONS	£1,840.42
	Grove Park Community Group	CAL: GROVE PARK CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
	Irie Dance Theatre	CAL: IRIE DANCE	GRANTS AND CONTRIBUTIONS	£4,780.00
	Lewisham Irish Centre	CAL: IRISH CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
	Lewisham Youth Theatre	CAL: LEW YOUTH THEATRE	GRANTS AND CONTRIBUTIONS	£3,595.17
	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£5,224.83
02-Feb-15	Millwall Community Scheme Ltd	CAL: MILLWALL COMMUNITY SPORTS CAL: SOMMERVILLE ADVENTURE	GRANTS AND CONTRIBUTIONS	£1,806.00
02-Feb-15	Somerville Adventure Playground	PLAYGROUND	GRANTS AND CONTRIBUTIONS	£7,978.33
	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£1,680.00
	Victim Support	CASS: LEW VICTIM SUPPORT	GRANTS AND CONTRIBUTIONS	£2,210.58
02-Feb-15	Lewisham Disability Coalition	CASS: LEWISHAM DISABILITY COALITION	GRANTS AND CONTRIBUTIONS	£13,249.41

Payment	uncil expenditure over £2	·	D	0.00 1/
date	Supplier	Service	Description	£ Spend (excluding VAT
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
	nam Community Transport			
02-Feb-15 Schem		CAT: LEWISHAM COMMUNITY TRANSPORT	GRANTS AND CONTRIBUTIONS	£3,997.0
	Oak Community Centre	COTRES HONOR CALL	ODANITO AND CONTRIBUTIONS	04.000
02-Feb-15 Associ		CCTRES: HONOR OAK	GRANTS AND CONTRIBUTIONS	£1,680.0
	Community Action Centre	CCTRES: PEPYS	GRANTS AND CONTRIBUTIONS	£1,680.0
02-Feb-15 Eden 9		CEL: BROCKLEY RISE CENTRE	SUBSISTENCE	£274.
	a Porte Solution Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£400.
02-Feb-15 Chartw		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£400.0
02-Feb-15 Chartw		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£732.0
02-Feb-15 Chartw		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,275.0
02-Feb-15 Chartw		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,425.0
02-Feb-15 CIS Se		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,016.3
02-Feb-15 CIS Se		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,685.5
02-Feb-15 LJB Se		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.0
02-Feb-15 Redac		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,400.0
02-Feb-15 Playle		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,140.0
02-Feb-15 Econo	mic Skips Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.4
02-Feb-15 Barcha	am Trees Plc	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,076.6
02-Feb-15 Barcha	am Trees Plc	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,934.7
02-Feb-15 Barcha	am Trees Plc	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,812.6
02-Feb-15 Adams	Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£600.0
02-Feb-15 Adams	Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£298.0
02-Feb-15 Adams	Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£580.0
02-Feb-15 Adams		COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.0
02-Feb-15 Adams		COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£398.0
02-Feb-15 Adams		COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£600.0
02-Feb-15 CIS Se		CORPORATE ESTATE	SECURITY OF PREMISES	£5,048.5
02-Feb-15 CIS Se		CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.7
02-Feb-15 CIS Se		CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.2
02-Feb-15 CIS Se		CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.6
	nergy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,290.4
	nergy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£751.4
	nergy Customers Plc	CORPORATE ESTATE	FACILITIES MANAGEMENT	£6,442.0
	Oak Community Centre	OONF ORATE ESTATE	I AULITIES IVIAINAGEIVIENT	10,442.0
Honor 02-Feb-15 Associ		COPPORATE ESTATE	GAS	cena
UZ-FED-15 ASSOCI	alion (nocca)	CORPORATE ESTATE		£602.2
00 Fab 45 lata	mio Facilities Mars secret	CORRORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND	007.005
	rve Facilities Management	CORPORATE ESTATE	MATERIALS	£87,095.0
	erve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£16,264.4
U2-Feb-15 Julius	Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£8,101.
		CSD: COMMUNITY SECTOR INVESTMENT		
02-Feb-15 Bromle	ey Mind	FUND	GRANTS AND CONTRIBUTIONS	£2,908.7
		CSD: COMMUNITY SECTOR INVESTMENT		
02-Feb-15 Heart '	N Soul	FUND	GRANTS AND CONTRIBUTIONS	£3,149.8

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Т	1		z opena (exeraamig irri)
00 5-1-45	0	A DODTION TEAM FOOTED A OFNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.005.0
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
00 5 1 45		CSD: COMMUNITY SECTOR INVESTMENT	ODANITO AND CONTRIBUTIONS	0.4.500.00
02-Feb-15	Heart 'N Soul	FUND	GRANTS AND CONTRIBUTIONS	£4,583.33
00 5-1-45	Donah and Constant Time Donah	CSD: COMMUNITY SECTOR INVESTMENT	ODANITO AND CONTRIBUTIONS	07.504.00
02-Feb-15	Rushey Green Time Bank	FUND	GRANTS AND CONTRIBUTIONS	£7,581.83
		CSD: COMMUNITY SECTOR INVESTMENT		
	Sydenham Gardens	FUND	GRANTS AND CONTRIBUTIONS	£3,259.66
02-Feb-15	Aland Hill Ltd	CSM: PREMISES COST (GENERAL)	RENTS PAYABLE	£2,625.00
.		CSU-AGE CONCERN LEWISHAM &		
02-Feb-15	Age Concern Southwark Ltd	SOUTHWARK	GRANTS AND CONTRIBUTIONS	£8,941.92
	Ageing Well In Lewisham-formerly			
02-Feb-15	Lewisham Churches Care	CSU-AGEING WELL IN LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,524.75
		CSU-BELLINGHAM COMMUNITY PROJECT		
	Bellingham Community Project Ltd	(BCP)	GRANTS AND CONTRIBUTIONS	£4,166.83
02-Feb-15	Carers Lewisham	CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,590.92
		CSU-CROSSROADS GREENWICH &		
02-Feb-15	Bexley Crossroads Care Ltd	LEWISHAM AND BEXLEY	GRANTS AND CONTRIBUTIONS	£700.00
		CSU-DEPTFORD ACTION GROUP FOR THE		
02-Feb-15	Deptford Action Group for the Elderly	ELDERLY	GRANTS AND CONTRIBUTIONS	£3,410.42
		CSU-DEPTFORD METHODIST MISSION-		
	Deptford Methodist Mission	DISABLED PEOPLES CONTACT	GRANTS AND CONTRIBUTIONS	£609.00
02-Feb-15	Deptford Reach	CSU-DEPTFORD REACH	GRANTS AND CONTRIBUTIONS	£3,496.42
	Forest Hill & Sydenham Service	CSU-FOREST HILL & SYDENHAM		
02-Feb-15	Association Ltd	VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£7,696.08
	Forest Hill & Sydenham Service	CSU-FOREST HILL & SYDENHAM		
02-Feb-15	Association Ltd	VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£8,183.41
		CSU-FOREST HILL YOUTH PROJECT-		
02-Feb-15	Platform One	PLATFORM ONE	GRANTS AND CONTRIBUTIONS	£1,971.67
	Greenwich & Lewisham Young People's	CSU-GREENWICH & LEWISHAM YOUNG		
02-Feb-15	Theatre	PEOPLES THEATRE (GLYPT)	GRANTS AND CONTRIBUTIONS	£8,117.00
		CSU-INDO CHINESE REFUGEE GROUP-		
	Lewisham Indo Chinese Communty	CHINESE COMMUNITY SCHOOL	GRANTS AND CONTRIBUTIONS	£3,923.83
02-Feb-15	Lee Fair Share	CSU-LEE FAIR SHARE	GRANTS AND CONTRIBUTIONS	£772.83
		CSU-LEWISHAM ACTION ON MEDIATION		
02-Feb-15	Lewisham Action on Mediation	PROJECT (LAMP)	GRANTS AND CONTRIBUTIONS	£2,309.75
	Lewisham Citizens Advice Bureau	CSU-LEWISHAM ADVICE PROVIDERS		
02-Feb-15	Services Ltd	FORUM	GRANTS AND CONTRIBUTIONS	£4,589.75
	Lewisham Ethnic Minority Partnership	CSU-LEWISHAM ETHNIC MINORITY		
02-Feb-15		PARTNERSHIP (LEMP)	GRANTS AND CONTRIBUTIONS	£1,260.00
02-Feb-15		CSU-LEWISHAM MENCAP	GRANTS AND CONTRIBUTIONS	£4,886.83
		CSU-LEWISHAM MULTI LINGUAL ADVICE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Feb-15	Lewisham Multi Lingual Advice Service	SERVICE	GRANTS AND CONTRIBUTIONS	£2,100.00
	Lewisham Pensioners Forum	CSU-LEWISHAM PENSIONERS FORUM	GRANTS AND CONTRIBUTIONS	£4,586.3

Payment	Supplier	Service	Description	£ Spend (excluding VAT
date	Supplier	Service		z Spena (excluding VA)
		AD ODTION TE AM EQUITED A DEVICE	FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
00 Fab 45	Lawisham Datuma Naturali	CSU-LEWISHAM REFUGEE AND MIGRANT NETWORK	CDANTS AND CONTRIBUTIONS	67 226 7
02-Feb-15	Lewisham Refugee Network	NETWORK	GRANTS AND CONTRIBUTIONS	£7,326.7
02-Feb-15	Lewisham Shop Mobilty Scheme	CSU-LEWISHAM SHOPMOBILITY SCHEME	GRANTS AND CONTRIBUTIONS	£3,338.5
	Lewisham Speaking Up	CSU-LEWISHAM SPEAKING UP	GRANTS AND CONTRIBUTIONS	£8,532.7
	Lewisham Toy Library	CSU-LEWISHAM TOY LIBRARY	GRANTS AND CONTRIBUTIONS	£433.4
		CSU-LEWISHAM YOUNG WOMENS		
02-Feb-15	Lewisham Young Womens Project	RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£5,723.2
	Lewisham Citizens Advice Bureau	CSU-LONDON COUNCILS-LONDON-		
02-Feb-15	Services Ltd	BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£41,743.9
	Noah's Ark Childrens Venture	CSU-NOAH'S ARK CHILDREN'S VENTURE	GRANTS AND CONTRIBUTIONS	£5,372.4
		CSU-NORTH DOWNHAM TRAINING		
02-Feb-15	170 Community Project	PROJECT	GRANTS AND CONTRIBUTIONS	£11,672.5
	Pre-school Learning Alliance Lewisham			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Feb-15	Branch/sub Committee	CSU-PRE SCHOOL LEARNING ALLIANCE	GRANTS AND CONTRIBUTIONS	£8,400.0
02-Feb-15		CSU-REFUGE	GRANTS AND CONTRIBUTIONS	£2,656.1
		CSU-SAMARITANS-		
	Samaritans Lewisham Greenwich &	LEWISHAM, GREENWICH & SOUTHWARK		
02-Feb-15	Southwark Branch	BRANCH	GRANTS AND CONTRIBUTIONS	£359.8
02 . 00 .0		CSU-SECOND WAVE CENTRE FOR YOUTH		2000.0
02-Feb-15	Second Wave Cent for Youth Art	ARTS	GRANTS AND CONTRIBUTIONS	£5,030.7
		CSU-SENIORS-LEWISHAM ELDERS		
02-Feb-15	Lewisham Elders Resource Centre	RESOURCE CENTRE	GRANTS AND CONTRIBUTIONS	£3,802.5
		CSU-STRATEGIC RACE EQUALITY		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Feb-15	Equaliteam Lewisham	SERVICE	GRANTS AND CONTRIBUTIONS	£13,458.5
	170 Community Project	CSU-THE 170 COMMUNITY PROJECT	GRANTS AND CONTRIBUTIONS	£5,467.8
	999 Club Trust	CSU-THE 999 CLUB	GRANTS AND CONTRIBUTIONS	£736.8
02-Feb-15	Deptford Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£23,574.5
	The Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£9,210.2
	,			
02-Feb-15	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£10,718.9
		CSU-THE MARSHA PHOENIX MEMORIAL		
02-Feb-15	Marsha Phoenix Memorial Trust	TRUST	GRANTS AND CONTRIBUTIONS	£2,100.0
02-Feb-15	Voluntary Action Lewisham	CSU-VOLUNTARY ACTION LEWISHAM	GRANTS AND CONTRIBUTIONS	£20,624.6
	Volunteer Centre Lewisham	CSU-VOLUNTEER CENTRE LEWISHAM	GRANTS AND CONTRIBUTIONS	£9,008.7
02-Feb-15	Young Lewisham Project	CSU-YOUNG LEWISHAM PROJECT	GRANTS AND CONTRIBUTIONS	£7,576.8
02-Feb-15	Youth a I D Lewisham	CSU-YOUTH AID LEWISHAM	GRANTS AND CONTRIBUTIONS	£1,861.6
	Data Cars incorporating Handicars	CUSTOMER SERV ACCESS POINT	TRANSPORT COSTS - STAFF	£366.1
	Carrera Litho Ltd	CUSTOMER SERVICES	PRINTING	£1,296.0
		CUSTOMER SERVICES - DEFAULT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02-Feb-15	Wildstone Property Ltd	SUSPENSE	CONSULTANCY FEES	£6,000.0
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,307.0
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,050.0

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-1	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
02-Feb-1	5 GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,258.00
	James Building Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,594.80
02-Feb-1	5 MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£890.52
	5 Our London Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£4,800.00
	5 A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,714.00
	5 Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£483.76
	5 Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£504.13
02-Feb-1	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£319.20
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£488.00
02-Feb-1	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£520.00
02-Feb-1	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£319.20
02-Feb-1	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£349.00
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£319.20
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£590.00
02-Feb-1	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£544.00
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£287.20
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£408.00
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£385.20
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£379.00
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£479.20
	5 Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£439.20
02-Feb-1	5 EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,905.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-1	5 Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-1	5 Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,916.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	5 Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,666.68
	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£369.7
	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£270.00
	5 Downham Nutrition Partnership	DOWNHAM NUTRITION PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00
02-Feb-1	5 Airedale Catering Equipment Ltd	EMU: CATERING	FACILITIES MANAGEMENT	£7,428.00
		EXCHANGE OF CHEQUES - COMMUNITY		
02-Feb-1	5 Redacted	SERVICES	CLIENT MONIES	£250.00
		EXCHANGE OF CHEQUES - COMMUNITY		
02-Feb-1	5 Redacted	SERVICES	CLIENT MONIES	£593.1
		EXCHANGE OF CHEQUES - COMMUNITY		
	5 Redacted	SERVICES	CLIENT MONIES	£1,315.52
	5 P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.0
	5 P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.0
	5 P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.00
	5 P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.00
02-Feb-1	5 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
dute			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£740.00
02-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
02-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£759.00
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£321.42
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£560.00
02-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£257.14
02-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
02-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	t Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE OF VEHICLES RELATED COSTS	£682.50
02-Feb-15 Mcgra		FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.80
	Cash Services (UK) Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£919.64
02-Feb-15 JLT S		FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£37,000.00
02-Feb-15 Kalma	ars Commercial Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,000.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Reda	cted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£295.97
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Reda	cted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£295.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Reda	cted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£344.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Canst	tone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.13

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uale			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,379.00
	Baring Road Medical Centre	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.5
02-Feb-15	Triangle Group Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.5
		HOME IMPROVEMENT GRANTS & STAYING		
	Greenwich Construction	PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£2,880.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,100.25
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,698.99
	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,514.60
	Mount Lettings Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£22,635.00
	Taaksvale Housing Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£58,934.35
02-Feb-15	Wolters Kluwer (Uk) Ld	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50
02-Feb-15	Etre Consulting Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£350.00
		HR LEARNING & DEVELOPMENT		
	Baaf Registered Charity	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£458.60
	Hay Group Management Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£9,200.00
	Robert Horne Paper Co Ltd	INPRINT	STATIONERY	£718.40
02-Feb-15	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£4,458.34
02-Feb-15	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.50
02-Feb-15	5 Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00
02-Feb-15	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£835.00
	- шассиот подат сположение	IUD/S AND IMPLANTS IN PRIMARY CARE		
02-Feb-15	South Lewisham Group Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.50
02-Feb-15	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,097.50
02 1 00 10	Oct commo inicalicar Commo	IUD/S AND IMPLANTS IN PRIMARY CARE	TROVILE GOVERNMENT GIVEN	21,007.00
02-Feb-15	The 20 Lee Road Surgery	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,402.50
02 1 00 10	The 20 Ede Roda Gargery	(3.0)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,102.00
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
02 1 00 10	Capatone i oster care (Coutii Last) Lta	ENOT COTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.2
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
, 00 10	21, 1200 200 (200 200) 200		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.2
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
	, (3330) 213		FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
00 Fab 45	Constant Footon Cons (Courth Foot) Ltd	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	62,000,00
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,299.02
00 Fab 45	Canatana Fastar Cara (Cauth Fast) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	62 200 02
02-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,299.02
00 Fab 45	Canatana Fastar Cara (Cauth Fast) Ltd	LEAVING CARE LAC FOSTERING		C2 225 24
02-Feb-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,225.24
00 5-5 45	Constant Frater Cons (Courth Frat) Ltd	LEAVING CARE LAG FOCTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 005 07
02-Feb-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£5,225.67
02-Feb-15	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,146.56
	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	RENTS PAYABLE	£445.68
	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	RENTS PAYABLE	£377.78
02 Feb-15		LEEMORE DAY CENTRE	LEGAL FEES	£2,000.00
02-Feb-15		LEEMORE DAY CENTRE	LEGAL FEES	£5,375.00
02 Feb-15		LEGAL FEES	LEGAL FEES	£347.00
02-Feb-15		LEGAL FEES	LEGAL FEES	£900.00
02-Feb-15		LEGAL FEES	LEGAL FEES	£5,600.00
02 Feb-15		LEGAL FEES	LEGAL FEES	£445.00
02-Feb-15		LEGAL FEES	LEGAL FEES	£1,147.50
02 1 00 10	redacted	LEGALTEE	ELONETELO	21,147.00
02-Feb-15	Lean-lewisham Education Arts Network	LEWISHAM EDUCATION ARTS NETWORK	GRANTS AND CONTRIBUTIONS	£3,161.41
	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,556,333.33
	CIS Security Ltd	LEWISHAM HOMES NORTH R&M	BUILDING ALTERATIONS AND MATERIALS	£16,449.30
	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£4,455.00
	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£2,145.00
	Forest Hill Methodist Church	LEWISHAM MUSIC SERVICE	PREMISES HIRE - FACILITIES	£650.00
	Music Mark	LEWISHAM MUSIC SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,800.00
		LIBS: LIBRARIES OPERATIONAL		,
02-Feb-15	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£410.51
	,	LIBS: LIBRARIES OPERATIONAL	PURCHASE - EQUIPMENT, FURNITURE AND	
02-Feb-15	Askews Library Services Ltd	DEVELOPMENT	MATERIALS	£392.91
		LIBS: LIBRARIES OPERATIONAL		
02-Feb-15	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,426.84
		LIBS: LIBRARIES OPERATIONAL		, , , , , , , , , , , , , , , , , , , ,
02-Feb-15	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,375.08
	·	LIBS: LIBRARIES OPERATIONAL		,
02-Feb-15	Excel Group Services Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
		LIBS: LIBRARIES OPERATIONAL		
02-Feb-15	Key Shop	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£265.28
		LIBS: LIBRARIES OPERATIONAL		
02-Feb-15	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£820.24
00 5 1 45	N	LIBS: LIBRARIES OPERATIONAL	DOOMO BUBLICATIONS AND DESCUIDATE	0045.00
02-Feb-15	Premi News	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£815.03
02-Feb-15	Capstone Foster Care (South East) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,469.83
02 1 05 10	Capsione i osici Gare (Godin Last) Lia	EGORED AT TER OFFIEDREN	TATMENT TO OTHER COTABLICITIVE TO CENTERAL	20,400.00
02-Feb-15	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.85
	Make Believe Arts	MAKEBELIEVE ARTS	GRANTS AND CONTRIBUTIONS	£1,260.00
02-Feb-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
02-Feb-15	Westbury Care Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.33
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Feb-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,150.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Feb-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,250.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Feb-15	Quo Vadis Trust	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,727.13
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Feb-15	R@W Logistics Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,000.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
02-Feb-15	R@W Logistics Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£375.00
02-Feb-15	Roberts & Denny's Removals & Storage	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Feb-15	Albion House	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£10,295.72
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Albion House	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£10,295.72
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.00
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.00
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,653.57
02-Feb-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,653.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Feb-15	Lawrie Park Lodge	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£22,984.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Feb-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£17,160.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
	London Mental Health Care Centre	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£17,160.71
	Montage Theatre Arts	MONTAGE THEATRE ARTS	GRANTS AND CONTRIBUTIONS	£420.00
02-Feb-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£304.20
		ORACLE RELEASE 12 IMPLEMENTATION		
02-Feb-15	London Borough of Lambeth	COSTS	ICT SOFTWARE	£27,969.06

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uale			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,134.00
	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,172.08
	Second Wave Cent for Youth Art	PREVENTING VIOLENT EXTREMISM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.00
	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£305.00
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,257.12
02 1 05 10	- Nodabiod	PSHU NO RECOURSE CASES B & B	TETTI THE TETTI TO THE TETTI THE THE TETTI THE TETTI THE TETTI THE TETTI THE TETTI THE TETTI THE THE TETTI THE TETTI THE TETTI THE TETTI THE TETTI THE TETTI THE THE TETTI THE TETTI THE TETTI THE TETTI THE TETTI THE TETTI THE T	21,207112
02-Feb-15	Banks Hotel	PLACEMENTS	RENTS PAYABLE	£455.00
02 1 05 10	Daring Flotor	PSHU NO RECOURSE CASES B & B	KERTOTATABLE	2100.00
02-Feb-15	Banks Hotel	PLACEMENTS	RENTS PAYABLE	£730.00
02 1 05 10	Dariks Flotor	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	2730.00
02-Feb-15	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£595.00
02 1 05 10	- Codai Flotoi	PSHU NO RECOURSE CASES B & B	KERTOTATABLE	2000.00
02-Feb-15	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£1,190.00
02 1 05 10	- Codai Flotoi	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	21,100.00
02-Feb-15	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£890.00
02 1 05 10	Coddi Flotor	PSHU NO RECOURSE CASES B & B	KERTOTATABLE	2000.00
02-Feb-15	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£645.00
02 1 05 10	- Codai Flotoi	PSHU NO RECOURSE CASES B & B	KERTOTATABLE	2040.00
02-Feb-15	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£1,540.00
02 1 05 10	- Codai Flotoi	PSHU NO RECOURSE CASES B & B	KERTOTATABLE	21,040.00
02-Feb-15	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£1,540.00
02 1 05 10	- Coddi Flotor	PSHU NO RECOURSE CASES B & B	RENTOT MINELE	21,010.00
02-Feb-15	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£1,050.00
02 1 05 10	- City 2001 Flotor	PSHU NO RECOURSE CASES B & B	NEW OT THE SEE	21,000.00
02-Feb-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,440.00
02 : 02 :0		PSHU NO RECOURSE CASES B & B		21,110.00
02-Feb-15	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£1,488.00
02 1 05 10	Living / tocommodation Ltd	PSHU NO RECOURSE CASES B & B	NEW OT THE SEE	21,100.00
02-Feb-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,295.00
02 1 05 10	Treasmage Florer Emilion	PSHU NO RECOURSE CASES B & B	NEW OT THE SEE	21,200.00
02-Feb-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,295.00
02 1 05 10	Troublings Flotor Emilion	PSHU NO RECOURSE CASES B & B	RENTOT MINELE	21,200.00
02-Feb-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,295.00
02 1 05 10	Troublings Floter Emilion	PSHU NO RECOURSE CASES SETTLED	KERTOTATABLE	21,200.00
02-Feb-15	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£23,189.00
02 : 02 :0	/ marrie _cago (r. reaching) _ca	PSHU NO RECOURSE CASES SETTLED		223,100.00
02-Feb-15	Manor Sales and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£68,339.12
32 . 32 10		REFERRAL AND ASSESSMENT - TEAM 1		200,000.12
02-Feb-15	Capstone Foster Care (South East) Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£787.50
02.0010	Capatono i cotor caro (courr Euct) Eta	REFERRAL AND ASSESSMENT - TEAM 1		2101.00
02-Feb-15	Capstone Foster Care (South East) Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
J JJ 10	2 3.5 1 3 3 3 3 4 3 4 3 4 5 4 5 4 5 4 5 4 5 4 5	REFERRAL AND ASSESSMENT - TEAM 1	The second secon	20 10:00
02-Feb-15	Capstone Foster Care (South East) Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
5E 1 05 10	- Capatana (Country Liu	10-0		≈720.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
duto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
02-Feb-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
02-Feb-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
02-Feb-15	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
02-Feb-15	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£128,744.75
	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,883.76
	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£12,197.50
0= . 00 .0	Treme r anti-radius	SINGLE HOMELESS INTERVENTION &		2.2,:0::0
02-Feb-15	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
02 Eab 15	Povel Percush of Creanwish Pensions	SR INTERNAL AUDIT	LEGAL FEES	C10 500 00
02-reb-13	Royal Borough of Greenwich Pensions		LEGAL FEES	£10,500.00
00 Fab 45	Cofet: Management	STREET MARKETS MANAGEMENT &	LIE ALTIL AND CAFETY WORKS	6000.00
02-Feb-15	Safety Management	ADMIN. THE METRO CENTRE	HEALTH AND SAFETY WORKS	£280.22
02-Feb-15	The Metro Centre Ltd		GRANTS AND CONTRIBUTIONS	£2,820.41
		TRINITY LABAN CONSERVATOIRE OF		
	Trinity Laban C.O.M	MUSIC & DANCE	GRANTS AND CONTRIBUTIONS	£10,080.00
	Mime Consulting Ltd	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£4,500.00
02-Feb-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.44
	Headway South East London/north West			
02-Feb-15	Kent	YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£256.00
	Headway South East London/north West			
02-Feb-15	Kent	YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£256.00
	Headway South East London/north West			
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£448.00
	Headway South East London/north West			
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£366.72
02 1 05 10	Headway South East London/north West	TATIONIE OTALE	THO EGGION E GENTIGES GENERALE	2000.12
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£305.60
02-1 60-10	Headway South East London/north West		THO ESSIONAL SERVICES - SENERAL	2505.00
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£256.00
02-1 60-13	Headway South East London/north West	TA HOWLE CARE	FROI ESSIONAL SERVICES - GENERAL	2230.00
00 Fab 45		VALIONE CARE	DDOCESSIONAL SERVICES CENERAL	C204 00
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£384.00
00 5 1 45	Headway South East London/north West	VALUOME CARE	PROFESCIONAL SERVICES OF MEDAL	0004.00
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£384.00
	Headway South East London/north West			
02-Feb-15		YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£384.00
	Headway South East London/north West			
02-Feb-15	Kent	YA HOME CARE	PROFESSIONAL SERVICES - GENERAL	£512.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Feb-15	Youth Justice Board	YOT COURT ORDERED SECURE	CONTRACTORS PAYMENT	£15,990.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
02-Feb-15	Youth Justice Board	YOT COURT ORDERED SECURE	CONTRACTORS PAYMENT	£13,858.00

Lewisham	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15 C	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			RESIDENTIAL PLACEMENTS - PRIVATE		
02-Feb-15 \	Youth Justice Board	YOT COURT ORDERED SECURE	CONTRACTORS PAYMENT	£1,066.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	Youth Justice Board	YOT COURT ORDERED SECURE	CONTRACTORS PAYMENT	£16,650.00	
	The Conservation Volunteers	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,757.00	
	The Consortium	YS: ADVENTURE PLAYGROUNDS	CLEANING MATERIALS	£520.33	
	Carers Lewisham	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,772.83	
02-Feb-15 C	Carers Lewisham	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,772.83	
00 5-5 45 5	Dadadad	ADODTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0004.07	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£294.07	
00 5-1-45	De de de d	ADODTION A KINGUID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000.07	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97	
00 5-1-45	De de de d	ADODTION A KINGUID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000.07	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£293.87	
00 5-5 45	Dadadad	ADORTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	6200.00	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82	
00 5-5 45	Dadadad	ADORTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 00	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82	
02 Fab 45 F	Dadastad	ADODTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C244.25	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£311.35	
00 5-5 45	Dadadad	ADORTION & KINGLIID DI ACEMENTO	PAYMENT	6200.00	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS		£300.82	
02 Fab 45 F	Dadastad	ADODTION & KINGLIID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C264 46	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£261.16	
03-Feb-15 F	Redected	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00	
03-760-13	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£250.00	
02 Fab 45 F	Dadastad	ADODTION & KINGLIID DI ACEMENTO		C244 0F	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95	
03-Feb-15 F	Redected	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	C341 05	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95	
03-Feb-15 F	Redected	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95	
03-160-13	Neuacieu	ADOFTION & KINSHIF FLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2341.93	
03-Feb-15 F	Padaetad	ADODTION & KINSHID DI ACEMENTS	PAYMENT	£341.95	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.95	
03-Feb-15 F	Padacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.60	
03-160-13	Neuacieu	ADOFTION & KINSHIF FLACEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2310.60	
03-Feb-15 F	Padacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97	
00-160-19	\Cuavicu	ADDITION & KINGHIF FLAGEIVIENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	1300.97	
03-Feb-15 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50	
03-Feb-15 F		ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£625.00	
03-1 60-13 1	Tedacted	ANTITICADD AND CONTOF HON TEAM	I NOI EGGIONAL GENVIOLG - GENERAL	2020.00	
03-Feb-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£280.80	
03-19	OIO OCCUIRLY LIU	ANLA I CHILDREN CENTRE (HONOR OAK)	SECURITI OF FREIVIISES	£200.00	

Lewisham	Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
03-Feb-15 B	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,687.16
03-Feb-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
03-Feb-15	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
03-Feb-15	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
03-Feb-15	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,724.23
03-Feb-15	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,087.97
03-Feb-15 [Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,623.84
03-Feb-15 l	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
03-Feb-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,049.88
03-Feb-15 F	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
03-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
03-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
03-Feb-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,996.80
03-Feb-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
03-Feb-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
03-Feb-15	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
03-Feb-15	Selborne Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£9,894.00
03-Feb-15	St Elizabeth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£4,569.40
03-Feb-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,142.86
03-Feb-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,214.29
03-Feb-15 F	Redacted	AWLD SUPPORTED INDEPENDENT LIVING		£437.36

Payment	m Council expenditure over £2			
date	Supplier	Service	Description	£ Spend (excluding VAT)
00 5 1 45		ADODTION TEAM FOOTED A GENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.005.0
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
02 Fab 45	MENCAD	AWI D CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 070 00
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,073.80
03-Fab-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,073.80
0010010	INCINO, II	AWED COLL OKTED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,070.00
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,121.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,625.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,073.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,624.08
00 5 1 45	MENGAR	ANALIS OLIDOODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.700.4
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,766.44
02 Eab 15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,004.00
03-160-13	DIVIENCAP	AWLD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,004.00
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,512.48
00 1 00 10	, METTO/ (I	AVED COLL OKTED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,012.10
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,157.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,894.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,767.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,195.64
00 5 1 45	MENGAR	ANALIS OLIDOODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0505.0
03-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£595.84
03-Fab-15	Redacted	AWI D SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
00-1 60-10	redacted	AWED SOIT ORTED INDET ENDERT EIVING	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	2000.00
03-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
00.00.0	- Nousette			2201100
03-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,569.40
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
03-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,652.27
00 5 1 15	Dodosto d	DALANCE QUEET, COMMUNITY OF STREET	OTHER CREDITORS- OTHER ENTITIES AND	0000
	Redacted	BALANCE SHEET - COMMUNITY SERVICES		£628.65
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,682.65
	Corona Energy Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT HOLDING ACCOUNT	£98,542.57 £1,879.73
U.3-EBD-15	DICUIUNA ENERUV	BALANCE SHEET - CORPORATE	INCLUING ACCOUNT	t 1.8/9./

	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2	
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£312.6	
03-Feb-15		BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£322.73	
	London Borough of Bromley	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,031.4	
	London Borough of Bromley	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,917.5	
	London Borough of Bromley	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,544.2	
03-Feb-15		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.0	
03-Feb-15		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.0	
03-Feb-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,500.0	
03-Feb-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£602.6	
03-Feb-15	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,929.0	
03-Feb-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,302.0	
			PURCHASE - EQUIPMENT, FURNITURE AND		
	Back Care Solutions Ltd	C.TAX ADMIN	MATERIALS	£504.0	
03-Feb-15		C.TAX ADMIN	LEGAL FEES	£2,264.4	
03-Feb-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£911.0	
		CEL: HEADQUARTERS & CENTRALLY HELD			
	CIS Security Ltd	BUDGET	SECURITY OF PREMISES	£296.83	
	British Gas Business	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260.4	
	Lambert Smith Hampton	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,000.0	
03-Feb-15		COMMUNITY SERVICES DMT	LEGAL FEES	£4,065.0	
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£702.0	
03-Feb-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£820.3	
03-Feb-15	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,423.3	
03-Feb-15	Redacted	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.0	
03-Feb-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.0	
03-Feb-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.0	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Feb-15	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£769.5	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Feb-15	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,591.5	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Feb-15	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,111.2	
		CWCN: SEN INDEPENDENT SCHOOL			
03-Feb-15	Full Circle Education	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,482.5	
03-Feb-15	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,978.0	
30 1 00 10	a.jono modaro comon	DAAT-ADULTS SUBSTANCE MISUSE	General Company of the	210,010.0	
03-Feb-15	Station Pharmacy	SERVICE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.5	
	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£538.2	
	British Gas Business	DEPTFORD MARKET	ELECTRICITY	£399.5	

	uncil expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capsto	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
03-Feb-15 Redact	ted	DIRECTOR'S OFFICE	AGENCY STAFF	£10,500.00
03-Feb-15 Redact	ted	DIRECTOR'S OFFICE	AGENCY STAFF	£8,000.00
03-Feb-15 Prestig	je Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24
03-Feb-15 Prestig	ge Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£302.70
03-Feb-15 Prestig	ge Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
03-Feb-15 Multitin	ne Systems Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£3,050.00
03-Feb-15 Home	Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£12,060.89
03-Feb-15 Redact	ted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£1,115.58
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£43,554.54
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£19,559.68
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£52,837.18
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£30,000.00
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£54,284.5
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£30,000.00
03-Feb-15 Redact	ted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£30,000.00
03-Feb-15 Redact	ted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£9,622.26
03-Feb-15 Redact	ted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£5,498.90
03-Feb-15 Chartw	vells	EMU: CATERING	CATERING SERVICES	£178,600.00
		EXCHANGE OF CHEQUES - CHILDREN &		,
03-Feb-15 Redact	ted	YOUNG PEOPLE	CLIENT MONIES	£600.00
		EXCHANGE OF CHEQUES - COMMUNITY		
03-Feb-15 Redact	ted	SERVICES	CLIENT MONIES	£2,573.10
	neria Health Care Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£363.25
03-Feb-15 Gullive		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
03-Feb-15 South	Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,985.00
03-Feb-15 Toyota	Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
,	, ,		PURCHASE - EQUIPMENT, FURNITURE AND	
03-Feb-15 Canno	ns Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£373.50
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-Feb-15 Canno	ns Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£452.00
03-Feb-15 Geesin	nk Norba Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£385.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-Feb-15 Geesin	nk Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£384.75
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-Feb-15 Geesin	nk Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£384.75
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-Feb-15 HTC		FLEET STOCK PURCHASES CONTROL	MATERIALS	£264.28
			PURCHASE - EQUIPMENT, FURNITURE AND	
03-Feb-15 Terber	g Matec UK	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,920.74
03-Feb-15 City of		FLYTIPPING: WASTE DISPOSAL	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,919.39
03-Feb-15 Advance	ced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£950.85
03-Feb-15 Eversh		FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,281.12
03-Feb-15 NPowe		FOREST HILL BUSINESS CENTRE	ELECTRICITY	£262.35
				~_01.0

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
- Class			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£507.79
03-Feb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
00-1 60-10	redacted	1 GOTEKINGT EAGEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2903.10
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
02 Fab 45	Dadastad	FOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	CO74.54
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£874.54
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£640.59
0010010	reducted	T GOTEKING TEXCEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,175.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£605.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£657.88
02 Eab 15	Redected	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	C700 92
03-reb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£790.82
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,460.06
0010010	reducted	P GOTERMOTE ENGLISHED	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.00
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
02 Eab 15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
03-160-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2391.93
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£457.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.31.00
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£953.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
00 5 1 15	Davida da d	FOOTEDING DI AGENTA	FOSTERING AGENCY PLACEMENTS - PRIVATE	00=:=0
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70
03-Fab-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£582.85
03-160-13	างธนองเซน	I OSTERING FLACEINENTS	CONTRACTORS FATIVIENT	1362.83

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,175.85
03-Fab-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£783.90
00-160-10	redacted	1 GOTEKING I EAGEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2703.90
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
02 Fab 45	Dadastad	FOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	C482 50
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,273.41
0010010	reducted	T GOTEKING TEXCEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,270.41
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£783.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£421.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£711.98
02 Eab 15	Redected	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.04
03-760-13	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.04
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
0010010	reducted	r dot Etting i Ette Emeritie	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.00
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,225.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£729.30
02 Eab 15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£480.95
03-160-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£480.93
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£803.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2550.12
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£414.35
00 5 1 15	Davida da d	FOOTEDING DI AGENTA	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.440.0
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,119.94
03-Eab 45	Podacted	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
บง-คย-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PATIVIENT	1,320.53

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
03-Feb-14	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£791.95
00-1 60-10	redacted	1 GOTEKING I LACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2131.33
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£489.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-18	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£406.28
03-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
00 1 00 10	reducted	T GOTEINING TENGEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.00
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
03-Fah-14	5 Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£743.14
00-1 60-10	Nedacted	1 GOTEKING I LACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2140.14
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£657.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.06
03-Eob-14	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
03-1 60-13	Nedacted	1 OSTEINING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2432.43
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£741.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£958.46
03-Eob-14	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
03-1 60-13	Nedacted	1 OSTEINING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2409.49
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
03-Feb-1	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.45
0016031	- Induction	I COLLINIO I DIOLIVILINIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2021.40
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,146.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£790.82
03-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£534.39
00 1 00 10	1.0340104	. CO. LIMITO I DIOLIMILITIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.09
03-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£991.27
03-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£972.10
0016016	ricadolou	I COLLINIO I LA COLIVILIATO	CONTINUOTONOTATIVILINI	2312.10

	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
02 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65		
03-Feb-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,000.00		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£478.08		
00 5-1-45	D. d. de de d	FOOTEDING DI AGENENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 07		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£398.87		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70		
00.00.0	- Nousella		FOSTERING AGENCY PLACEMENTS - PRIVATE	20: 0		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50		
03-Eah-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,407.71		
00-160-10	Nedacied	1 GOTEKING I LAGEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,407.71		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,012.05		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95		
00 5-6 45	- Dadastad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	5204.05		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95		
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£640.59		
00.00.10			FOSTERING AGENCY PLACEMENTS - PRIVATE	20 10100		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£707.57		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£918.94		
00-160-10	Nedacied	1 GOTEKING I LAGEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2910.94		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59		
02 Fab 45	- Padastad	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05		
U3-F6D-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95		
03-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£291.34		
12.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2231.01		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£913.46		

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
02 Fob 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
03-Feb-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1398.67
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£563.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
02 Fab 15	Redacted	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
03-Feb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1091.93
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,176.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,110110
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£494.35
00 5-5 45	Dadadad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£691.95
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£582.59
00.00.10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2002.00
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
00 5-5 45	Dadadad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	C204 05
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70
00 1 00 10	reducted	1 GOTERMOT ENGEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	201 111 0
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
00 5-5-45	Dadadad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
55.05.10		. JO. E. WILLIAM	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
00 = 1 :=		FOOTEDING DI AGES ITS	FOSTERING AGENCY PLACEMENTS - PRIVATE	22112
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£344.28

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
00 5 1 45		EQUIEDING DI AGENENITO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 54	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£688.54	
03-Fob-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£931.24	
03-1 60-13	Redacted	1 OSTEINING FEACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1331.24	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£432.45	
00 1 00 10	reducted	T GOTEKNIOT E KOEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2102.10	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,044.70	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,066.65	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35	
l			FOSTERING AGENCY PLACEMENTS - PRIVATE		
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59	
00 5 1 45		ECCTEDING BLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.40	
03-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£881.46	
02 Fab 45	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5040.04	
03-Feb-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION	CONTRACTORS PATMENT	£919.94	
03-Feb-15	Redacted	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53	
	Rushey Green Group Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	
	Kent Community Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.64	
0010010	Trent Community Floatin Wife Frast	HOME IMPROVEMENT GRANTS & STAYING		2201.01	
03-Feb-15	AP Surveying Ltd	PUT SCHEME	CONSULTANCY FEES	£850.00	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£355.15	
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00	
03-Feb-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00	
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£414.00	
	Local Housing Solutions Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£1,449.59	
	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£300.00	
03-Feb-15	London Road Safety Council	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00	
		LEAVING CARE ASYLUM SEEKERS OVER			
03-Feb-15	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
03-Feb-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00	
	Annabels Guest House	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,400.00	
33 1 35 13			······································	21,700.00	
03-Feb-15	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00	
	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£374.40	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£470.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£287.50	

Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
4410			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£465.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£792.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£675.00	
	Redacted	LEGAL FEES	LEGAL FEES	£1,890.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£760.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£9,045.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00	
03-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£3,310.00	
03-Feb-15	PG Services	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£568.00	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,126.40	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£336.46	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£820.74	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£271.84	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.97	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.63	
03-Feb-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£389.26	
03-Feb-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£318.48	
03-Feb-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£284.87	
	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£974.40	
	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
03-Feb-15	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
03-Feb-15	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£321.76	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£696.73	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£391.91	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,159.70	
	Gas Advisory Services Ltd t/a Phoenix				
03-Feb-15	Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£652.33	

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	•		FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 C	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.7
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.7
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.1
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.7
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£309.9
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£410.8
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,191.3
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£519.9
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,511.5
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,000.0
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,522.4
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,477.5
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,197.3
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£49,279.6
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,919.6
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,949.4
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,869.9
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£62,706.7
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£123,202.4
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,975.8
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,735.2
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£99,574.2
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,347.6
	GGN Connections Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£403.2
	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£631.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15 R	Redacted	LOOKED AFTER CHILDREN	CONTRACTORS PAYMENT	£478.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
03-Feb-15 R	Redacted	LOOKED AFTER CHILDREN	CONTRACTORS PAYMENT	£295.3
	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.0
	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,238.5
	IS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£596.7
	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£456.3
	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£280.8
	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£315.9
	Daisy Communications Ltd	NEIGHBOURHOOD OFFICES	LAND LINE TELEPHONE COSTS	£712.2
	,	N'HOOD WARD FUNDING FROM MAYOR'S		
03-Feb-15 G	Glendale Managed Services Ltd	FUND (LOCAL ASEEMBLIES)	PROFESSIONAL SERVICES - GENERAL	£4,430.8
	Advance Care & Support in the	-/		,
	Community(ACSC)	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£419.2
	Advance Care & Support in the		-	2.1012
	Community(ACSC)	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£655.5
	3S Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,680.9

Lewisham Council exp	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
udio			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstone Foster	Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
03-Feb-15 BS Project Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.69		
03-Feb-15 BS Project Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.49		
03-Feb-15 BS Project Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.74		
03-Feb-15 BS Project Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.38		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.42		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.47		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.60		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.48		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.30		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,988.54		
03-Feb-15 Care Outlook Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84		
03-Feb-15 Carepoint Service	es Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.91		
03-Feb-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.50		
03-Feb-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.74		
03-Feb-15 Carepoint Service		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.39		
03-Feb-15 Carewatch Lewis		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.04		
03-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,098.42		
03-Feb-15 GHC Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.49		
03-Feb-15 GHC Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.40		
03-Feb-15 GHC Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.79		
03-Feb-15 GHC Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.93		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.30		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.76		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.78		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.80		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,597.56		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.08		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.14		
03-Feb-15 MiHomecare Ltd		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.58		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,299.30		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,368.66		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,742.58		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,869.04		
03-Feb-15 Sevacare (UK) Lt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,368.66		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,742.78		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,252.38		
03-Feb-15 Sevacare (UK) Lt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,746.37		
03-Feb-15 Sevacare (UK) Lt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,050.36		
03-Feb-15 Sevacare (UK) Lt		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,657.58		
03-Feb-15 Sevacare (UK) Lt	d	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,425.69		
03-Feb-15 Westminster Hom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.64		
03-Feb-15 Westminster Hom	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.07		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capsto	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.96
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.54
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.36
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,192.22
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.01
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.08
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.88
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.92
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.33
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.12
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.79
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.04
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,672.22
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.78
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.38
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.90
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.36
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,257.84
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.88
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.07
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.24
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.52
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.97
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.59
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,529.72
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.87
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.12
03-Feb-15 Westm	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.09
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,137.54
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.68
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.37
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.72
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,575.75
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.04
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,432.64
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.08
	ninster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.60
03-Feb-15 MiHom		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.00
03-Feb-15 MiHom		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.60
	ninster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.00
	nleigh Home Ltd t/a Ashton		NURSING HOMES - PRIVATE CONTRACTORS	
03-Feb-15 Grang	e	OLDER ADULTS NURSING HOMES	PAYMENT	£2,560.84

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
03-Feb-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.68	
03-Feb-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,024.72	
03-Feb-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68	
03-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48	
03-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84	
03-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84	
03-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,404.08	
03-Feb-15	5 Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71	
03-Feb-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,517.20	
03-Feb-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,481.88	
03-Feb-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,517.20	
03-Feb-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS	£3,476.43	
03-Feb-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS	£3,100.00	
03-Feb-15	5 Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.00	
03-Feb-15	5 Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,032.00	
03-Feb-15	5 Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,742.14	
03-Feb-15	Folkestone Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,046.24	
03-Feb-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14	
03-Feb-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£5,303.13	
03-Feb-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,057.64	
03-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00	

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
03-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
03-Feb-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20
03-Feb-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
03-Feb-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,911.28
03-Feb-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
03-Feb-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.44
03-Feb-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,985.80
03-Feb-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.44
03-Feb-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.44
03-Feb-15	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,358.57
03-Feb-15	Royal Masonic Benevolent Institute	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,327.60
03-Feb-15	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,807.24
03-Feb-15	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
03-Feb-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
03-Feb-15	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
03-Feb-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,180.00
03-Feb-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00
03-Feb-15	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
03-Feb-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,923.76
03-Feb-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00
03-Feb-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Feb-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,600.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Feb-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,111.20	
00 5 1 45	- 0 II III III	OLDED ADJUTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.400.00	
03-Feb-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,160.00	
00 5-1-45	Handard Hanas Backlandal Hana	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,00	
03-Feb-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,296.32	
02 Fab 15	High View Core Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,599.99	
03-Feb-15	High View Care Services Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,599.99	
02 Eab 15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,799.99	
03-160-13	riigii view Care Services Liu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,799.99	
02 Eab 15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,221.12	
03-Feb-15	London Residential Health Care Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,221.12	
02 Eab 15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,221.12	
03-160-13	London Residential Fleatin Care Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,221.12	
02 Eab 15	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00	
03-160-13	Ivelisar Ltu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,800.00	
03-Eob-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,860.00	
03-160-13	New Certury Care (Blackfleath) Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£1,800.00	
02 Eab 15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,663.20	
03-160-13	New Century Care (Blackfleath) Ltd	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£1,003.20	
02 Eab 15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,600.00	
03-160-13	OATLANDS CARE LTD	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£2,000.00	
03-Feb-15	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,947.83	
00-1 60-10	ot whichaels rest home	OLDER ADOLTO RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,947.00	
03-Feb-15	Sunrise Senior Living Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£700.00	
00-1 60-10	Sumse Semor Living Ltd	OLDER ADOLTO RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	2700.00	
03-Feb-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,400.00	
0010010	The railps care frome	OLDER ADOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,400.00	
03-Feb-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,264.00	
03-Feb-15		PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£16,760.88	
	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£545.00	
	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£545.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48	
22.02.10	Lewisham Young Womens Resource			2, 30.40	
03-Feb-15	Project Ltd	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£3,300.00	
03-Feb-15		PRACTICE SUPPORT OFFICE	LEGAL FEES	£2,400.00	
00 1 00 10				22,100.00	
03-Feb-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£291.50	
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£722.92	

	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
- Gate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£384.78	
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£384.78	
03-Feb-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£577.17	
03-Fah-15	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£336.00	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.74	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67	
00 1 00 10	Trip Worldwido Eta	TREGITATION AND THE TREATMENT OF THE TRE	THE CONTINUE OF THE CONTINUE O	2120.01	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64	
03-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80	
03-Feb-15	5 CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£408.10	
	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£275.00	
	Consolidated Services	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	£3,215.00	
03-Feb-15	5 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.4	
03-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13	
03-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13	
03-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40	
03-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.80	
03-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.8	
03-Feb-15	5 FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,307.2	
	London & Quadrant Housing Trust	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£485.3	
	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,720.2	

	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15 Capstor	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
03-Feb-15 Care Ou		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.80	
03-Feb-15 Carepoi		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.92	
03-Feb-15 Carepoi		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.42	
03-Feb-15 Carepoi		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.33	
03-Feb-15 Carepoi		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.76	
03-Feb-15 Eleanor	Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.50	
03-Feb-15 GHC Ltd		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.64	
03-Feb-15 MiHome		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.24	
03-Feb-15 MiHome		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.60	
03-Feb-15 Westmi	nster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,755.56	
03-Feb-15 Westmin	nster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.98	
	nster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.95	
03-Feb-15 Westmin	nster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,461.92	
03-Feb-15 Westmin	nster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.24	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 British F	Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 British F	lome & Hospital	YA NURSING HOMES	PAYMENT	£2,482.68	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 British F	lome & Hospital	YA NURSING HOMES	PAYMENT	£3,640.44	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 British F	lome & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 BUPA C	Care Homes	YA NURSING HOMES	PAYMENT	£3,716.06	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 Galleon	Care Homes Ltd	YA NURSING HOMES	PAYMENT	£6,759.08	
			NURSING HOMES - PRIVATE CONTRACTORS		
03-Feb-15 Old Villa	age School Ltd	YA NURSING HOMES	PAYMENT	£4,385.44	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Feb-15 High Vie	ew Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,944.95	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Feb-15 High Vie	ew Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,799.99	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Feb-15 High Vie	ew Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,578.51	
			RESIDENTIAL PLACEMENTS - PRIVATE		
03-Feb-15 High Vie	ew Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,099.99	
	dwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	
03-Feb-15 Redacte		YOUTH OFFENDING SERVICE	RENTS PAYABLE	£12,995.99	
03-Feb-15 The 1-c		YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£11,038.2	
	rley Fencing Contractors Ltd	ALLOTMENTS	OPEN SPACES WORKS	£295.00	
04-Feb-15 DPG Pl		APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,990.00	
04-Feb-15 GSS Ltd		APPRENTICESHIPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,276.25	
04-Feb-15 James B	Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£502.00	

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Зиррпе	Sei vice	·	2 Spend (excluding VAT)
00 5-5 45	Constant Frater Cons (Courth Frat) Ltd	ADODTION TEAM FOCTED ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.005.0
	Capstone Foster Care (South East) Ltd James Building Contractors Ltd	ADOPTION TEAM FOSTER AGENCY AWD EQUIP & ADAPT (PRE JUNE 02)	CONTRACTORS PAYMENT BUILDING ALTERATIONS AND MATERIALS	£3,225.24 £262.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02) AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£262.00 £562.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02) AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£262.00
	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£255.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£711.68
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,152.00
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£833.00
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£559.00
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£892.90
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,970.00
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,642.86
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,142.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,864.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,414.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,100.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,864.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,414.29
	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,276.39
	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,344.76
04-Feb-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£29,287.70
045145		DALANOS OUSST CORROBATS	OTHER CREDITORS - PUBLIC CORPORATIONS AND	000 770 00
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£36,772.36
04 5 - 1 45	To a change Dana's an	DALANCE CLIEFT, CORROBATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	000 700 0
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£60,790.07
04 Fab 45	Tacabara Danaiana	DALANCE CHEET, CORDODATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	040.005.05
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND	£49,805.85
04 Eab 45	Toochore Pancione	DALANCE SHEET CORDODATE	TRADING FUNDS	COG 704 00
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	£86,724.82
04-Eob. 15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£7,610.77
04-160-13	I Cachera Pensions	DALANGE SHEET - CONFORMTE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	£1,010.71
	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,543,852.31

Lewishar	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
date			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	, ,		OTHER CREDITORS - PUBLIC CORPORATIONS AND	,		
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£2,755.46		
			OTHER CREDITORS - PUBLIC CORPORATIONS AND			
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£256.00		
			OTHER CREDITORS - PUBLIC CORPORATIONS AND			
04-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£16,643.68		
04-Feb-15	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,638.15		
04-Feb-15	Voluntary Action Lewisham	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£16,800.00		
04-Feb-15		BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£518.31		
04-Feb-15	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,084.18		
04-Feb-15	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£4,020.00		
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,360.00		
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,275.00		
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,254.00		
04-Feb-15	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,930.00		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£6,160.00		
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,860.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£600.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,440.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,680.00		
04-Feb-15	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,430.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,395.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,395.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,395.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,395.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,395.00		
04-Feb-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,230.00		
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£850.00		
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,190.00		
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,190.00		
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,190.00		
04-Feb-15	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,190.00		
	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,380.00		
04-Feb-15	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,804.00		

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
44.10			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
04-Feb-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00	
	Shaw & Sons Ltd	BUSINESS & COMMITTEE	EVENTS	£381.42	
04-Feb-15	Trylife Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£35,000.00	
04-Feb-15	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRU	S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,333.33	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,169.20	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.30	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£799.40	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,460.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£465.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£564.70	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£555.20	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£638.50	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£496.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,424.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£313.00	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£325.50	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£457.30	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£563.40	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£969.80	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£406.65	
	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£290.00	
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£320.25	
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£522.00	
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£617.63	
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£658.13	
	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	POSTAGE AND COURIER SERVICES	£511.33	
		EXCHANGE OF CHEQUES - COMMUNITY			
	Redacted	SERVICES	CLIENT MONIES	£317.20	
04-Feb-15	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£575.85	

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
04-Feb-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	
04-Feb-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00	
04-Feb-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00	
	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,036.00	
	South Lewisham Group Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	
	St Johns Medical Centre	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.50	
04-Feb-15	The Whittington Hospital	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.67	
	3 1		PURCHASE - EQUIPMENT, FURNITURE AND		
04-Feb-15	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£5,563.00	
			PURCHASE - EQUIPMENT, FURNITURE AND	·	
04-Feb-15	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£1,180.00	
	Northgate Information Solutions Plc	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£653.20	
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE		
04-Feb-15	Croham Services for Children Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£1,449.42	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
04-Feb-15	Croham Services for Children Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£1,449.42	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
04-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT	£2,355.00	
0000	- Capperious Cottoning Contracts	2.10.100.210	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,000.00	
04-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT	£4,867.00	
04-Feb-15	Bindmans LLP	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00	
	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES EQUIPMENT	£2,096.53	
	Anyadwe Children & Family Welfare	N'HOOD WARD FUNDING FROM MAYOR'S	DEIXEAVEIMENT SERVICES EQUIT MENT	22,090.33	
	Association	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00	
04-1 60-13	Association	N'HOOD WARD FUNDING FROM MAYOR'S	GRAINTS AIND CONTRIBOTIONS	21,300.00	
04 Eob 15	Conisborough College	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,150.00	
04-160-15	Consporough College	N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	£1,150.00	
04-Eob-15	Dalmain Athletic Girls Fc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,926.00	
04-1 60-13	Daimain Athletic Giris I C	N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	21,920.00	
04-Eob-15	Dalmain Athletic Girls Fc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,500.00	
	Galaxy Lettings Ltd	NORTHOVER ASSESSMENT CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,210.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.00 £331.54	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.17	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.72	
	Care Outlook Ltd	OLDER ADULTS HOME CARE		£538.31	
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70	
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE		£439.70 £318.46	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46 £783.02	
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
	Care Outlook Ltd			£2,737.39	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,965.92	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.70	

	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.98	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.24	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.00	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.33	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.76	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.55	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,267.30	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.54	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.34	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£978.01	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,459.84	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.88	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.09	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.27	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.07	
04-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.94	
04-Feb-15		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,147.84	
04-Feb-15		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.88	
04-Feb-15		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.32	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.00	
04-Feb-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.88	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.48	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.93	
04-Feb-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,383.38	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,815.44	
04-Feb-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.19	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.00	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.36	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.84	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.52	
04-Feb-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,008.56	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.66	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.52	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.46	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.72	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.36	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.12	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.52	

Lewisham Council expenditure ov	ewisham Council expenditure over £250 February 2015.					
Payment Supplier date	Service	Description	£ Spend (excluding VAT)			
		FOSTERING AGENCY PLACEMENTS - PRIVATE				
02-Feb-15 Capstone Foster Care (South East	st) Ltd ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24			
04-Feb-15 London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.50			
04-Feb-15 London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,526.48			
04-Feb-15 London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,526.48			
04-Feb-15 London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,734.64			
04-Feb-15 London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.38			
04-Feb-15 London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.68			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.06			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£864.42			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.18			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.50			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.54			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,942.76			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.78			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.15			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.69			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.54			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.92			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.05			
04-Feb-15 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,915.87			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.00			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,710.00			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.00			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.00			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.00			
04-Feb-15 Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.00			
04-Feb-15 Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,495.43			
04-Feb-15 Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,712.68			
04-Feb-15 Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.97			
04-Feb-15 Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.13			
04-Feb-15 London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,526.48			
04-Feb-15 London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.60			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,231.99			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£964.62			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,308.66			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£315.10			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£2,444.92			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,231.50			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,275.00			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,500.00			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£493.56			
04-Feb-15 Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£987.12			

Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£493.55	
	Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£493.55	
	Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£1,853.26	
	Siemens Financial Services Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£3,292.08	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48	
	Pitney Bowes Ltd	POSTAL FRANKING SERVICES	POSTAGE AND COURIER SERVICES	£33,963.91	
	Pitney Bowes Ltd	POSTAL FRANKING SERVICES	POSTAGE AND COURIER SERVICES	£28,261.10	
	Pitney Bowes Ltd	POSTAL FRANKING SERVICES	POSTAGE AND COURIER SERVICES	£19,018.00	
	,	PUBLIC HEALTH ADVICE EMPLOYEE &			
04-Feb-15	Incite Solutions Ltd	ADMINISTRATION COSTS	AGENCY STAFF	£2,150.00	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67	
	1 2 2 2 2	REFERRAL AND ASSESSMENT - TEAM 1			
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	
		REFERRAL AND ASSESSMENT - TEAM 1		,	
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,080.00	
		REFERRAL AND ASSESSMENT - TEAM 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	
		REFERRAL AND ASSESSMENT - TEAM 1		,	
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.00	
		REFERRAL AND ASSESSMENT - TEAM 1			
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	
	. 1	REFERRAL AND ASSESSMENT - TEAM 1		, , , , , , , , , , , , , , , , , , , ,	
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,080.00	
		REFERRAL AND ASSESSMENT - TEAM 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00	
		REFERRAL AND ASSESSMENT - TEAM 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
04-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00	
	. 1			, , , , , , , , , , , , , , , , , , , ,	
04-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00	
04-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,485.00	
	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00	
	Hinkcroft Transport Ltd	STREET CLEANSING WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,651.64	
	Federation of Refugees From Vietnam In			,	
04-Feb-15		VIETNAMESE HEALTH PROJECT (FORVIL)	GRANTS AND CONTRIBUTIONS	£7,930.00	
	Lewisham Young Womens Resource			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
04-Feb-15	<u> </u>	VULNERABLE PUPILS	CONSULTANCY FEES	£4,050.00	
	Lewisham Young Womens Resource			2 .,550.00	
	Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£3,400.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.66	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.62	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.62	

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	омрршо.		FOSTERING AGENCY PLACEMENTS - PRIVATE	
02 Ech 15 Capeta	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
04-Feb-15 Christie		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.0
04-Feb-15 Christie		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,045.4
04-Feb-15 GHC L		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,311.2
	am Indo Chinese Communty	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£595.8
	am Indo Chinese Communty	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£331.0
04-Feb-15 Londor		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,174.1
04-Feb-15 Londor		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.2
04-Feb-15 Plan Pe		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.2
04-Feb-15 Plan Pe		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,648.3
04-Feb-15 Plan Po		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,482.7
04-Feb-15 Plan Po		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.3
04-Feb-15 Plan Po		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.7
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,844.0
04-Feb-15 Youth	Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.0
04-Feb-15 Youth	Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,266.0
04-Feb-15 Youth	Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.0
04-Feb-15 Youth		YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.0
04-Feb-15 Youth	Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,740.0
04-Feb-15 Danzei	· Ltd	YS: ADVENTURE PLAYGROUNDS	BUILDING ALTERATIONS AND MATERIALS	£5,870.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
04-Feb-15 Danzei	· Ltd	YS:YOUTH SERVICE MANAGEMENT	MATERIALS	£79,800.0
04-Feb-15 Lewish	am District Scout Council	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£13,100.0
05-Feb-15 Adelaid	de Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.0
05-Feb-15 Excel F	Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£889.6
05-Feb-15 Redact	ed	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,824.0
05-Feb-15 Assetg	rove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£40,120.0
05-Feb-15 Banks	Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,275.0
05-Feb-15 Citybes	st Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,810.0
05-Feb-15 Citybes	st Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,810.0
05-Feb-15 Galaxy	Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£55,947.5
05-Feb-15 Newha	m Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,680.0
05-Feb-15 Newha	m Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,200.0
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
05-Feb-15 By Edu	cation (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£15,715.5
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
05-Feb-15 Habero	lashers' Aske's Federation	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£382,145.0

Lewisha	ewisham Council expenditure over £250 February 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Lewisham Schools for the Future SPV 4		MAINTENANCE - EQUIPMENT, FURNITURE AND	,	
05-Feb-15		CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£11,994.25	
05-Feb-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,126.34	
05-Feb-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,000.00	
05-Feb-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,330.00	
05-Feb-15	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,528.00	
05-Feb-15	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	POSTAGE AND COURIER SERVICES	£7,056.00	
05-Feb-15	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00	
05-Eob-15	Cue Property Holdings (Rotherhithe) Ltd	CORPORATE ESTATE	RENTS PAYABLE	£5,250.00	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£99,293.13	
	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96	
03-1 60-10	OCS Group ON Eld	CULTURAL AND COMMUNITY	FRIVATE CONTRACTORS FATMENT - OTHER	220,734.90	
05-Feb-15	Data Cars incorporating Handicars	DEVELOPMENT SERVICES	CLIENT TRANSPORT	£532.06	
	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£23,135.70	
	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,880.12	
00 1 00 10	reducted	OGGI GIMER ON TIME	THO EUGIONAL DERVIOLO CENTRAL	24,000.12	
05-Feb-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£480.00	
	, ,		RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Action on Addiction	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£3,591.94	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Broadreach House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£3,735.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Foundation66	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,849.79	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£8,503.70	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£9,035.92	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£819.14	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,709.22	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,317.40	
		DAAT-ADULTS SUBSTANCE MISUSE			
05-Feb-15	Cranstoun Drug Services	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,561.25	
		DAAT-ADULTS SUBSTANCE MISUSE			
05-Feb-15	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£90,236.50	
		DAAT-ADULTS SUBSTANCE MISUSE			
	South London & Maudsley Nhs Trust	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,746.00	
	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,000.00	
05-Feb-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,162.39	

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
duto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£257.28
05-Feb-15	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.57
05-Feb-15	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,700.00
		EMU:CATERING-		
05-Feb-15	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£15,540.67
		EMU:CATERING-		
05-Feb-15	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£12,157.74
05-Feb-15	Linden Learning Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,100.00
	3	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	5 Steps Community Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£7,394.50
	, and the second	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	999 Club Trust	OLDS	GRANTS AND CONTRIBUTIONS	£1,267.20
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
05-Feb-15	ABC Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,947.10
	, ,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
05-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
05-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£518.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Amimars Nursery & Afterschool Club	OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60
	·	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Angelface Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£3,110.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Baby Lambs Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£9,573.36
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Bay Tree House Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,971.40
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Bellingham Community Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£11,858.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Blackheath Montessori Centre	OLDS	GRANTS AND CONTRIBUTIONS	£15,130.80
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Blooming Kidz	OLDS	GRANTS AND CONTRIBUTIONS	£840.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Bojangles Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£5,295.78
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Broadfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Buds Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,101.50

Lewisha	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
05-Feb-15	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,122.70	
05-Feb-15	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,803.28	
05-Feb-15	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,792.70	
05-Feb-15	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,172.54	
05-Feb-15	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20	
05-Feb-15	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,101.50	
05-Feb-15	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,913.50	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,521.80	
05-Feb-15	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,536.80	
05-Feb-15	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,058.60	
05-Feb-15	Dalton Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,101.50	
05-Feb-15	Dovies Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,456.00	
05-Feb-15	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£518.40	
05-Feb-15	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,435.30	
05-Feb-15	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,792.70	
05-Feb-15	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.89	
05-Feb-15	Favor Company Ltd Thomas Freeman Early Years Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,728.00	
05-Feb-15	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,446.40	
05-Feb-15	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,147.20	

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
05-Feb-15	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,434.02	
05-Feb-15	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,869.90	
05-Feb-15	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,782.80	
05-Feb-15	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,639.60	
05-Feb-15	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,353.60	
	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,295.78	
	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40	
	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,739.90	
	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80	
	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80	
	Idris Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,184.00	
05-Feb-15	Indo Chinese Little Rainbow Day	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,024.30	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,471.05	
	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,875.30	
	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,927.80	
	Kinders Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40	
	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90	
	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,258.46	
	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,953.80	
05-Feb-15	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,064.76	
	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	

Lewisha	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
05-Feb-15	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,430.30	
05-Feb-15	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,875.20	
05-Feb-15	Little Cherubs Day Nursery (Trading As Mrs D Percy)	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,413.40	
05-Feb-15	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,891.06	
05-Feb-15	Little Elms Daycare Nursery#01	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,713.60	
05-Feb-15	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,754.10	
05-Feb-15	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,121.80	
05-Feb-15	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£518.40	
05-Feb-15	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
05-Feb-15	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,065.44	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£630.45	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£630.45	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,521.80	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00	
05-Feb-15	New Vision Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50	
05-Feb-15	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,311.36	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£630.45	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,891.35	

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
05-Feb-15	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20	
05-Feb-15	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	
05-Feb-15	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,957.44	
05-Feb-15	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,382.98	
05-Feb-15	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,697.32	
	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,130.80	
	Playhouse Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,466.20	
	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,764.50	
05-Feb-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,423.44	
05-Feb-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,764.80	
	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40	
05-Feb-15	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90	
05-Feb-15	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,849.32	
05-Feb-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,927.80	
05-Feb-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00	
05-Feb-15	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80	
05-Feb-15	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,960.00	
05-Feb-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£630.45	
05-Feb-15	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,801.60	
05-Feb-15	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50	

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
05-Feb-15	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,529.60	
05-Feb-15	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20	
05-Feb-15	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,290.80	
05-Feb-15	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30	
05-Feb-15	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,575.98	
05-Feb-15	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,810.00	
05-Feb-15	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,119.60	
05-Feb-15	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,145.10	
05-Feb-15	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50	
05-Feb-15	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,049.88	
05-Feb-15	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,577.20	
05-Feb-15	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,449.60	
05-Feb-15	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,437.12	
05-Feb-15	The Lewisham Healthcare NHS Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80	
05-Feb-15	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20	
05-Feb-15	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20	
05-Feb-15	Tiny Acorns Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10	
05-Feb-15	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,391.70	
05-Feb-15	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70	
05-Feb-15	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80	
05-Feb-15	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60	

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
05-Feb-15	Zeebra Daycare	OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
	Zoom Nurseries Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80
05-Feb-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£275.46
.			PURCHASE - EQUIPMENT, FURNITURE AND	
	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£595.00
05-Feb-15	Post Office Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£279.52
05-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,012.50
05-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.40
05-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.00
00 1 00 10	Network ventures Eta	T GOTEKNING T ENGEWEINTG	TATMENT TO OTHER EGIABEIGHWENTO CENERALE	2317.00
05-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.90
05-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£569.00
		FOSTERING SUPPORT SERVICES		
05-Feb-15	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,750.00
		FOSTERING SUPPORT SERVICES		
05-Feb-15	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,050.00
		FOSTERING SUPPORT SERVICES		
05-Feb-15	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,050.00
		FOSTERING SUPPORT SERVICES		
05-Feb-15	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,250.00
		FSW - GOLDSMITHS TEAM (AREA 1) -		
05-Feb-15	Network Ventures Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
05-Feb-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£395.00
05.5.1.45		FUNERALS AND PROTECTION OF	PROFESSIONAL SERVICES OF MEDIA	00.004.00
	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,884.00
	British Gas Business	HOSTELS: GENERAL	GAS	£1,259.43
	British Gas Business	HOSTELS: GENERAL	GAS	£1,337.99
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£346.74
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,798.10
	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£2,750.00
	Xerox (UK) Ltd	INPRINT	PHOTOCOPYING	£1,750.83
U5-Feb-15	Xerox (UK) Ltd	INPRINT	PHOTOCOPYING	£1,105.66
05 Fab 45	Tamidae Dand Madical Dreatics	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVMENT, OTHER	04.457.50
U5-Feb-15	Torridon Road Medical Practice	(\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,157.50
0E Eab 45	Woolstone Medical Contra	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVMENT OTHER	0007 50
U5-Feb-15	Woolstone Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£697.50

Lewishar	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
				,		
05-Feb-15	MRCS Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.57		
05-Feb-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,375.00		
05-Feb-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,414.28		
05-Feb-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,264.55		
05 5 4 4 5	Natarak	LEAVING CARE OVER 4010	DAYMENT TO OTHER FOTARI IN IMENTO, OFNERAL	04.007.00		
05-Feb-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32		
05 Fob 15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£271.42		
05-Feb-15	Netpex Ltd	LEAVING CARE OVER 165	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	1,211.42		
05-Feb-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,778.67		
05-Feb-15	·	LEGAL FEES	LEGAL FEES	£600.00		
05-Feb-15		LEGAL FEES	LEGAL FEES	£520.00		
05-Feb-15		LEGAL FEES	LEGAL FEES	£325.00		
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,917.55		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,629.41		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£317,386.31		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,041.00		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,700.75		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,395.16		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,029.84		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,124.64		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,810.99		
05-Feb-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,730.02		
05-Feb-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,025.54		
05-Feb-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£883.79		
05-Feb-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,477.00		
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,412.51		
05-Feb-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,764.34		
		LIBS: LIBRARIES OPERATIONAL	PURCHASE - EQUIPMENT, FURNITURE AND			
05-Feb-15	Askews Library Services Ltd	DEVELOPMENT	MATERIALS	£261.07		
		LOOKED AFTER CHILDREN ASYLUM				
05-Feb-15	Netpex Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01		
05-Feb-15	Latitude Consortium Ltd	MENTAL HEALTH TEAM	CONSULTANCY FEES	£4,800.00		
	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.72		
05-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,003.75		
05-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,178.68		
05-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,591.42		
05-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,594.68		
05-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,315.98		

_ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
J.G.C			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
05-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,096.82
05-Feb-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.56
05-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,409.21
05-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.69
05-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.25
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,605.38
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£494.60
05-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.14
05-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.09
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.66
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.99
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,240.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.55
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.07
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.83
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.73
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.57
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.09
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.09
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.88
			HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.30
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.59
	Care Outlook Ltd	OLDER ADULTS HOME CARE		-
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.55
U5-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.56

Lewisham Coun	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstone	Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.56		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.94		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.58		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.21		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.21		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.24		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.26		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.96		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,716.32		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.86		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.70		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.46		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.81		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.92		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,182.16		
05-Feb-15 Care Out		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.55		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.46		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.70		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,956.02		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.01		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.36		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.30		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£871.66		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.77		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.70		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.04		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,277.98		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.55		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.79		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,910.76		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,791.97		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,286.93		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.20		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.49		
05-Feb-15 Care Outl	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.84		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,293.44		
05-Feb-15 Care Out	look Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.76		

	wisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
Julio			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.72	
05-Feb-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,605.16	
05-Feb-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,331.34	
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.16	
05-Feb-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.02	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,840.04	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£58,538.76	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£1,954.08	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,613.79	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,189.04	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,065.20	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,290.24	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£151,505.12	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	PAYMENT	£2,657.14	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	PAYMENT	£2,268.44	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£5,576.12	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,557.18	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,345.96	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£769.12	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£480.70	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£5,576.12	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,442.10	
	Smartmove Homes Ltd t/a Hazelwwod		NURSING HOMES - PRIVATE CONTRACTORS		
05-Feb-15	Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,345.88	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Abbey Care Centre Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,334.52	

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,808.57	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,107.16	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£27,554.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Equinox	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,942.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Fairmount	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,600.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,277.88	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,936.60	
			RESIDENTIAL PLACEMENTS - PRIVATE		
05-Feb-15	Ranc Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,859.28	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,766.02	
	Panoramic Associates Limited	OTHER PUBLIC HEALTH SERVICES	AGENCY STAFF	£9,000.00	
	BNP Paribas Leasing Solutions	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£7,500.00	
	BNP Paribas Leasing Solutions	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£7,250.00	
	BNP Paribas Leasing Solutions	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£2,860.80	
	JMP Consultants Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£820.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£885.60	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£826.56	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£826.56	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,180.80	
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£2,459.76	
05-Feb-15	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£2,849.35	
		PRIVATE SECTOR RENEWAL: ENVIRON.			
05-Feb-15	Sitex Orbis Ltd	HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£874.01	
		PRIVATE SECTOR RENEWAL: ENVIRON.			
	Sitex Orbis Ltd	HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72	
05-Feb-15	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£1,515.00	
	Roberts & Denny's Removals & Storage	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£560.00	
05-Feb-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£435.00	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
05-Feb-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£1,132.58	
05-Feb-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£790.00	
05-Feb-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£790.00	

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
05-Feb-15	UK Power Networks (Operations) Ltd	SCHOOLS CERA	R & M MAJOR WORKS	£7,507.47
		SUPP PEOPLE: OFFENDERS / PEOPLE AT		
05-Feb-15	Hestia Housing & Support	RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
		SUPP PEOPLE: OFFENDERS / PEOPLE AT		
05-Feb-15	Penrose Housing Association	RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
		SUPP PEOPLE: OLDER PEOPLE FRAIL		
05-Feb-15	Housing 21	ELDERLY	PAYMENTS TO VOLUNTARY SECTOR	£2,751.84
		SUPP PEOPLE: OLDER PEOPLE WITH		
05-Feb-15	Anchor Trust	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£1,007.23
		SUPP PEOPLE: OLDER PEOPLE WITH		
05-Feb-15	Community Housing Group	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£27,248.99
		SUPP PEOPLE: OLDER PEOPLE WITH		
05-Feb-15	Lewisham Park Housing Association	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£5,983.56
		SUPP PEOPLE: PEOPLE WITH ALCOHOL		
05-Feb-15	ARP	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
		SUPP PEOPLE: PEOPLE WITH LEARNING		
05-Feb-15	Aurora Options	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
		SUPP PEOPLE: PEOPLE WITH LEARNING		
05-Feb-15	Keyring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
		SUPP PEOPLE: PEOPLE WITH LEARNING		
05-Feb-15	Look Ahead Housing and Care	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£21,504.92
		SUPP PEOPLE: PEOPLE WITH LEARNING		
05-Feb-15	Three Cs Support	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£299.45
		SUPP PEOPLE: PEOPLE WITH MENTAL		
05-Feb-15	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,597.26
		SUPP PEOPLE: PEOPLE WITH MENTAL		
05-Feb-15	Community Housing Group	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£66,275.62
		SUPP PEOPLE: PEOPLE WITH MENTAL		
05-Feb-15	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
		SUPP PEOPLE: PEOPLE WITH MENTAL		
05-Feb-15	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
		SUPP PEOPLE: PEOPLE WITH MENTAL		
05-Feb-15	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
.		SUPP PEOPLE: PEOPLE WITH MENTAL		
05-Feb-15	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
05.5		SUPP PEOPLE: PEOPLE WITH MENTAL	DAYMENTO TO VOLUNTA SY OF STOR	212.12.12
05-Feb-15	Quo Vadis Trust	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
05.5		SUPP PEOPLE: PEOPLE WITH MENTAL	DAYMENTO TO VOLUNTA SY OF STOR	
05-Feb-15	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
05.5	O. Maranala Basadan	SUPP PEOPLE: SINGLE HOMELESS WITH	DAY/MENTO TO VOLUNTA DV OF OTOD	004.044.44
05-Feb-15	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
05.51.15	O. Maranala Basadan	SUPP PEOPLE: SINGLE HOMELESS WITH	DAY/MENTO TO VOLUNTA DV OF OTOD	205 462 53
05-Feb-15	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33

Lewisha	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uale			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	Thames Reach Bondway Housing	SUPP PEOPLE: SINGLE HOMELESS WITH				
05-Feb-15	Association	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£44,496.21		
	Thames Reach Bondway Housing	SUPP PEOPLE: SINGLE HOMELESS WITH				
05-Feb-15	Association	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£44,915.07		
	Thames Reach Bondway Housing					
05-Feb-15	Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,799.68		
		SUPP PEOPLE: WOMEN AT RISK OF				
05-Feb-15	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£36,276.24		
05-Feb-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12		
05-Feb-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16		
05-Feb-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36		
05-Feb-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,051.42		
05-Feb-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81		
		SUPPORTED EMPLOYMENT (INCL.				
	Action for Blind People	SHELTERED EMPLOYMENT)	PROFESSIONAL SERVICES - GENERAL	£1,475.81		
	Met Office	WINTER MAINT (ALL OTHER ROADS)	BUILDING ALTERATIONS AND MATERIALS	£2,770.00		
	Mike Tobin Consultancy Ltd	WINTER MAINT (ALL OTHER ROADS)	PROFESSIONAL SERVICES - GENERAL	£7,290.00		
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,507.07		
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.95		
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.98		
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,244.85		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.04		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.92		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.40		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,547.87		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.79		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.75		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.25		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.70		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96		
05-Feb-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,283.16		
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NURSING HOMES - PRIVATE CONTRACTORS			
05-Feb-15	Bondcare Ltd	YA NURSING HOMES	PAYMENT	£53,146.59		
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NURSING HOMES - PRIVATE CONTRACTORS			
05-Feb-15	Ryedale Court	YA NURSING HOMES	PAYMENT PLACEMENTS BRIVATE	£1,956.44		
05.5 : : :		VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	0-00 -1-		
05-Feb-15	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,600.00		
		\(\text{\chi}\)	RESIDENTIAL PLACEMENTS - PRIVATE			
05-Feb-15	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,505.44		

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
05-Feb-15	Bromley & Downham Boys Club	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£17,878.2
05-Feb-15	Quaggy Development Trust	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,479.5
05-Feb-15	Triple Helix Training	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£11,202.5
06-Feb-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.9
06-Feb-15	Intec for Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	ICT SOFTWARE	£4,995.0
06-Feb-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£385.0
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Feb-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	PAYMENT	£3,190.7
	,		NURSING HOMES - PRIVATE CONTRACTORS	
06-Feb-15	Oakview Estates Ltd t/a Danshell	AWLD NURSING HOMES PLACEMENT	PAYMENT	£13,950.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,381.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,610.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,406.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Cabrini Children's Ssociety	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,103.5
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Cabrini Children's Ssociety	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,671.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,733.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Children's Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£19,724.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,563.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,563.1
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,949.6
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,342.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,632.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,435.7
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,147.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,515.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Leo Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,623.7

	wisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Feb-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,686.43	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Feb-15	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,468.57	
00 5 1 45	DAUD D. 11:11 O. 11	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.400.00	
06-Feb-15	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,126.36	
00 5-1-45	DNID to d'an an Astis and Harris al and	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040 440 76	
06-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,413.76	
00 5-5 45	DNID trading as Astion on Heaving Lass	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040 440 70	
06-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,413.76	
00 5-5 45	Dahari Owa Carana itiaa	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	62,000,00	
06-Feb-15	Robert Owen Communities	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,068.69	
00 5-1-45	0	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	044 705 74	
06-Feb-15	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£11,735.71	
00 5-1-45	0	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.00	
06-Feb-15	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,210.99	
00 5-1-45	Of Batarda Oana Harra	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 700 00	
06-Feb-15	St Peter's Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,708.93	
00 5-5 45	The Changles Truet Ltd	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,000,00	
06-Feb-15	The Chaseley Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.00	
00 5-1-45	Variation I (d	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.054.74	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,054.71	
00 5 1 45		AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.044.44	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,811.14	
00 5-1-45	Variation I (d	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,0	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,080.34	
00 5-1-45	Variation I (d	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05.440.00	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,443.38	
00 5-5 45	Variana Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.740.00	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,716.09	
00 Fab 15	Vovege Ltd	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	62,026,27	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,926.27	
00 Fab 45	Vouce of the	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	67.004.00	
Ub-reb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,391.83	
06 Eab 45	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CO 744 F	
06-Feb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,741.57	
00 Fab 45	Vouce of the	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	62.200.00	
Ub-reb-15	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,396.93	
00 Fab 45	DCCM your Chains	AMI D CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	62.505.05	
Ub-reb-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,525.05	
00 Fab 45	DOCM Chains	AMILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.400.0	
	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,186.24	
∪6-Feb-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£133,151.6°	

06-Feb-15 Reed M 06-Feb-15 SGI Leg 06-Feb-15 W Roots 06-Feb-15 Redacte 06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	gal LLP s Associates Ltd ed Partnership use Contracts Ltd Press Ltd Press Ltd	ADOPTION TEAM FOSTER AGENCY BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE C.TAX ADMIN CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	PRIVATE CONTRACTORS AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOLDING ACCOUNT LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING BUILDING ALTERATIONS AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£ Spend (excluding VAT) £3,225.2 £367,451.3 £2,713.0 £588.8 £625.0 £10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0 £410.0
06-Feb-15 Reed M 06-Feb-15 SGI Leg 06-Feb-15 W Roots 06-Feb-15 Redacte 06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	anaged Services gal LLP s Associates Ltd ed Partnership use Contracts Ltd Press Ltd Press Ltd Tress Ltd Tress Ltd Tress Ltd Trec Ltd One Office Solutions Ltd	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE C.TAX ADMIN CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	CONTRACTORS PAYMENT HOLDING ACCOUNT LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£367,451.3 £2,713.0 £588.8 £625.0 £10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 Reed M 06-Feb-15 SGI Leg 06-Feb-15 W Roots 06-Feb-15 Redacte 06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	anaged Services gal LLP s Associates Ltd ed Partnership use Contracts Ltd Press Ltd Press Ltd Tress Ltd Tress Ltd Tress Ltd Trec Ltd One Office Solutions Ltd	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE C.TAX ADMIN CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	HOLDING ACCOUNT LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£367,451.3 £2,713.0 £588.8 £625.0 £10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 SGI Leg 06-Feb-15 W Roots 06-Feb-15 Redacte 06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	gal LLP s Associates Ltd ed Partnership use Contracts Ltd Press Ltd Press Ltd 5 Tec Ltd One Office Solutions Ltd	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE C.TAX ADMIN CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£2,713.0 £588.8 £625.0 £10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 W Roots 06-Feb-15 Redacte 06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	s Associates Ltd ed Partnership use Contracts Ltd Press Ltd Press Ltd S Tec Ltd One Office Solutions Ltd	BALANCE SHEET - CORPORATE C.TAX ADMIN CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	LONG TERM PROVISIONS - INSURANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£588.8 £625.0 £10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 Redacte 06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	ed Partnership use Contracts Ltd Press Ltd Press Ltd Press Ltd Tec Ltd One Office Solutions Ltd	C.TAX ADMIN CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£625.0 £10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 Bailey P 06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	Partnership use Contracts Ltd Press Ltd Press Ltd Tec Ltd One Office Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£10,500.0 £245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 Lakehou 06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	Press Ltd Press Ltd Press Ltd S Tec Ltd One Office Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	BUILDING ALTERATIONS AND MATERIALS PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£245,909.6 £14,015.0 £1,470.0 £3,595.0
06-Feb-15 Sterling 06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	Press Ltd Press Ltd Tec Ltd One Office Solutions Ltd	COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	PRINTING PRINTING BUILDING ALTERATIONS AND MATERIALS	£14,015.0 £1,470.0 £3,595.0
06-Feb-15 Sterling 06-Feb-15 Builders 06-Feb-15 One To	Press Ltd Tec Ltd One Office Solutions Ltd	COMMUNICATIONS & MARKETING COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	PRINTING BUILDING ALTERATIONS AND MATERIALS	£1,470.0 £3,595.0
06-Feb-15 Builders 06-Feb-15 One To	Tec Ltd One Office Solutions Ltd	COMMUNITY-CAPITAL CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE	BUILDING ALTERATIONS AND MATERIALS	£3,595.0
06-Feb-15 One To	One Office Solutions Ltd	CRIME REDUCTION-CCTV SERVICE CWCN: SEN ACADEMIES AND FREE		
		CWCN: SEN ACADEMIES AND FREE	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.0
OS Esh 15 St Motth	new Academy Ltd			
	new Academy Ltd			
00-reb-15 St Matti		SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£88,185.0
		CWCN: SEN ACADEMIES AND FREE		
06-Feb-15 St Matth	new Academy Ltd	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,606.00
		CWCN: SEN ACADEMIES AND FREE		
06-Feb-15 The Price		SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,535.3
06-Feb-15 The Tute	orial Foundation	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.50
		CWCN: SEN INDEPENDENT SCHOOL		
06-Feb-15 Abingdo	on House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,200.00
		CWCN: SEN INDEPENDENT SCHOOL		
06-Feb-15 Barnard	lo Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
		CWCN: SEN INDEPENDENT SCHOOL		
06-Feb-15 Barnard	lo Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
06-Feb-15 Excell L	earning Centre	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,680.13
06-Feb-15 St Nicho	olas School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,439.50
		DAAT-ADULTS SUBSTANCE MISUSE		
06-Feb-15 Widdico	mbe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.0
06-Feb-15 Action fo	or Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,055.0
06-Feb-15 Redacte	ed	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£23,039.8
06-Feb-15 Royal M	lail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.6
06-Feb-15 Royal M		ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.2
06-Feb-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.7
06-Feb-15 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£285.0
06-Feb-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.0
06-Feb-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
06-Feb-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.7
06-Feb-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.5
06-Feb-15 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.0
			PURCHASE - EQUIPMENT, FURNITURE AND	2.,.30.0
06-Feb-15 Cannon	s Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£264.0

	wisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			PURCHASE - EQUIPMENT, FURNITURE AND		
06-Feb-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£452.00	
06-Eob-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.77	
00-1 60-13	Geesiik Norba Liu	TELET STOCK FORCHASES CONTROL	OTHER CONTRIBUTIONS & REIMBURSEMENTS	2320.11	
06-Feb-15	Redacted	FOSTERING PLACEMENTS	(INCOME)	£254.00	
06-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£568.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£344.27	
00 5 1 45		FSW - GOLDSMITHS TEAM (AREA 1) -	DAYMENT TO OTHER FOTARIJOUNGNITO, OFNERAL	00 700 50	
06-Feb-15	Greater London Fostering	SECTION 17 FSW - GOLDSMITHS TEAM (AREA 1) -	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,708.58	
06-Eob-15	Greater London Fostering	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,771.42	
00-1 60-13	Greater London rostering	FSW - GOLDSMITHS TEAM (AREA 1) -	FATIVIENT TO OTHER ESTABLISHIVENTS - GENERAL	20,771.42	
06-Feb-15	Greater London Fostering	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,997.14	
	3	FSW - MAYOW TEAM (AREA 4) - SECTION		,	
06-Feb-15	Proactiv Contact Centre	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00	
		FSW - MERIDIAN TEAM (AREA 2) - SECTIO			
06-Feb-15	Greater London Fostering	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,359.74	
00 5-1-45		FOW FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 507 04	
06-Feb-15	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,587.01	
06-Fab-15	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,587.01	
00-1 60-13	Onlysans care Eta	1 3W 1 GOTEKING	CONTRACTORSTATMENT	20,007.01	
06-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£563.00	
	,				
	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,020.00	
06-Feb-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£484.09	
00 5 1 45		LAG FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.004.00	
06-Feb-15	Anchor Foster Care Services	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,824.98	
06-Fab-15	Chrysalis Care Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,321.34	
00-1 60-13	Onlysans care Eta	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,021.04	
06-Feb-15	Chrysalis Care Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,321.34	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
06-Feb-15	Greater London Fostering	LAC FOSTERING	CONTRACTORS PAYMENT	£2,934.02	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Feb-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,971.97	
00 Fab 45	The Feeter Core Ages	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.50	
06-Feb-15	The Foster Care Agency	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,216.56	
06-Fah-15	The Foster Care Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,216.56	
00-160-15	THE TUSIEL CALE AGENCY	LAUTUSTERING	CONTRACTORS FATIVIENT	₹3,210.30	

	wisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
06-Feb-15	Bindmans LLP	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,897.50	
06-Feb-15	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.50	
	Advanced Childcaret/a Independent	ELEKTING OF ICE NOT EDIN DELICENCE	OGNITIONO I ATMIENT	20,210.00	
	Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,178.60	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Feb-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.3	
06-Feb-15	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,120.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
06-Feb-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,593.2	
06-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,268.02	
06-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,543.68	
06-Feb-15	Thackray Williams Solicitors	LEGAL FEES	LEGAL FEES	£3,000.00	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£360.69	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.13	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,166.99	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£444.3	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£537.55	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.40	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£705.69	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.40	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.5	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.4	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.5	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,008.3	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.4	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.4	

Lewisham Cou	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstor	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
06-Feb-15 Surefire		LEWISHAM HOMES NORTH R&M	FIRE ASSESSMENT	£4,590.00		
06-Feb-15 Glazer		LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,000.00		
06-Feb-15 Glazer		LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,000.00		
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£319.15		
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£430.47		
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£300.93		
	roperty Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,638.00		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,783.62		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£705.69		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£348.98		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54		
06-Feb-15 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27		
06-Feb-15 PDERS	· · · · · · · · · · · · · · · · · · ·	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27		
06-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27		
06-Feb-15 Baily &		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00		
06-Feb-15 Baily &		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00		

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
06-Feb-15	Eurolag Group Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£892.94
06-Feb-15	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,203.30
06-Feb-15	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,568.64
06-Feb-15	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£16,712.00
06-Feb-15	Michael Dyson Associates Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,534.00
06-Feb-15	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£135,016.80
	Advanced Childcaret/a Independent			
06-Feb-15	Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34
06-Feb-15	Castle Homes Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,247.43
06-Feb-15	Family Centre Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00
	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£188,943.20
	Irie Dance Theatre	MOONSHOT CENTRE	PREMISES HIRE - FACILITIES	£1,947.09
	Deptford Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£962.00
	Honor Oak Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00
	Mornington Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00
	New Cross Health Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00
	Queens Road Partnership	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00
	Rushey Green Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£806.00
	South Lewisham Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00
	St Johns Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.00
	Sydenham Green Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
	The Jenner Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
	The Vale Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.00
	Torridon Road Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00
	Triangle Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.00
00.00.0	Thangle Group Fraction	NO RECOURSE TO PUBLIC FUNDS		2110100
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£1,050.00
0010010	Crove Floter Eta	NO RECOURSE TO PUBLIC FUNDS	NEITHOT / TIMBEL	21,000.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£300.00
00 1 00 10	Crove Floter Eta	NO RECOURSE TO PUBLIC FUNDS	NEITTO I MINELE	2000.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£900.00
0010010	Crove rioter Eta	NO RECOURSE TO PUBLIC FUNDS	NEW OF THE SECTION OF	2000.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£840.00
00 1 00 10	Crove Floter Eta	NO RECOURSE TO PUBLIC FUNDS	NEITTO I MINELE	2010.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£1,085.00
30.00.10		NO RECOURSE TO PUBLIC FUNDS		21,000.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£1,085.00
55.55.70		NO RECOURSE TO PUBLIC FUNDS		21,000.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£1,085.00
30.00 10		NO RECOURSE TO PUBLIC FUNDS		21,000.00
06-Feb-15	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£868.00

Lewisha	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
	5 Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24		
	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00		
06-Feb-15	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00		
06-Feb-15	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00		
	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£840.00		
06-Feb-15	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£315.00		
	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00		
06-Feb-15	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00		
	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00		
06-Feb-15	5 Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.00		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00		
06-Feb-15	5 Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99		

Payment	m Council expenditure over £2	,	Description	C. Con and Javahadin MAT
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
		NO RECOURSE TO PUBLIC FUNDS		
06-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£252.90
		NO RECOURSE TO PUBLIC FUNDS	0110010751105	0070
06-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
00 5-1-46	Do do do d	NO RECOURSE TO PUBLIC FUNDS	OUDOIOTENOE	0000 00
	Redacted	(NRTPF)	SUBSISTENCE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.69
	Care Outlook Ltd	OLDER ADULTS HOME CARE		£479.87
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31 £382.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.24 £2,179.62
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,179.02 £874.15
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.18
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,364.93
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.55
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.79
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.27
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.50
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,109.50
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,956.02
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.09
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.74
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.12
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.70
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.63
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.53
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.88
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.03
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.36
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.07
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.23
06-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.55
	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.08
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.00
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.03
06-Feb-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,076.62
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Feb-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,675.71

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£1,969.80
00 5 1 45			NURSING HOMES - PRIVATE CONTRACTORS	00.450.44
06-Feb-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,156.44
06 Eab 15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	C2 140 49
06-Feb-15	Care Ok Homecare Ltd	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,149.48
06-Feb-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,068.60
00 1 00 10	1 our ocasons ricanneare Eta	OLDER ADDETO NOROING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,000.00
06-Feb-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,961.56
			NURSING HOMES - PRIVATE CONTRACTORS	31,001.00
06-Feb-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	PAYMENT	£1,961.00
	,		NURSING HOMES - PRIVATE CONTRACTORS	,
06-Feb-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	PAYMENT	£1,961.00
	•		RESIDENTIAL PLACEMENTS - PRIVATE	
06-Feb-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,740.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Feb-15	Precious Homes Ltd	OLDER ADULTS SUPPORTED LIVING	CONTRACTORS PAYMENT	£3,762.07
	Talon Catering Services	POSTAL FRANKING SERVICES	CATERING SERVICES	£290.50
06-Feb-15	Capita Business Services Ltd	PUBLIC SERV MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£22,044.17
		REFERRAL AND ASSESSMENT TEAM 2 -		
06-Feb-15	Euro Hotels Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,395.00
		REFERRAL AND ASSESSMENT TEAM 3 -		
06-Feb-15	Euro Hotels Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
		REFERRAL AND ASSESSMENT TEAM 3 -		
06-Feb-15	Euro Hotels Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
		REFERRAL AND ASSESSMENT TEAM 3 -		
06-Feb-15	Euro Hotels Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
00 5 1 45		REFERRAL AND ASSESSMENT TEAM 3 -	DAYMENT TO OTHER ESTABLISHMENTS. SENERAL	0500.00
06-Feb-15	Euro Hotels Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
00 Fab 45	Firm Hatala Ltd	REFERRAL AND ASSESSMENT TEAM 3 -	DAYMENT TO OTHER ECTARILICIAMENTS. CENERAL	6222
06-Feb-15	Euro Hotels Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
00 Fab 15	First Intervention Ltd	DECOLIDED & DECEMEDATION CADITAL	PURCHASE - EQUIPMENT, FURNITURE AND	C4 005 00
06-Feb-15	First Intervention Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£4,995.00
06-Eob-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,479.00
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.68
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,841.10
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.76
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.42
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.60
06-Feb-15		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,809.92
06-Feb-15		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,271.91

	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	SeeAbility	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£370.40
	Bromley College of F & HE	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£375.00
	Greenwich Community College	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£890.00
09-Feb-15	Westminster Kingsway College	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,900.00
09-Feb-15	The Children's Society	AREA 1 CHILDREN CENTRE (HONOR OAK)	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,875.3 ⁴
	The Children's Society	AREA 2 CHILDREN CENTRE (LADYWELL)	PRIVATE CONTRACTORS PAYMENT - OTHER	£54,793.08
	Lewisham Refugee Network	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£6,150.00
	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£280.00
	,		NURSING HOMES - PRIVATE CONTRACTORS	
09-Feb-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	PAYMENT	£1,687.16
			NURSING HOMES - PRIVATE CONTRACTORS	
09-Feb-15	Ranyard Charitable Trust	AWLD NURSING HOMES PLACEMENT	PAYMENT	£3,044.29
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£15,712.35
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,943.91
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,277.47
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,036.03
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,324.62
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,410.18
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,089.92
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,609.12
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,263.85
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,475.78
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,555.18
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,117.71
			RESIDENTIAL PLACEMENTS - PRIVATE	· ·
09-Feb-15	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,610.00
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.00
		-	RESIDENTIAL PLACEMENTS - PRIVATE	21,20010
09-Feb-15	HF Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,436.79

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
00 Fab 45	Lligh Quality Lifeatules	AWA D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C42 722 07
09-Feb-15	5 High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£13,732.87
09-Feb-15	High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£12,435.12
		-	RESIDENTIAL PLACEMENTS - PRIVATE	,
09-Feb-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,667.65
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,124.42
00-Fab-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,515.43
03-1 60-13	TREIT Addistic Trust	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,313.43
09-Feb-15	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,486.15
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Kingswood Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,525.00
00 5 1 45	- (10" : 141	AND DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.00
09-Feb-15	Langford Clinic Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£9,610.00
09-Feb-15	Macintyre Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,049.42
0010010	i Macintyre Gare	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,040.42
09-Feb-15	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,792.82
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,640.69
00 5-1-45	- M	AVAILE DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 004 74
09-Feb-15	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£6,281.71
09-Feb-15	Ocean Swell	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,493.48
00.00.0	000000000000000000000000000000000000000		RESIDENTIAL PLACEMENTS - PRIVATE	21,100110
09-Feb-15	Redstone House	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,820.48
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,852.47
00 Ech 15	5 Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,773.86
09-Feb-13	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£9,773.00
09-Feb-15	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,297.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Ryde House LLP	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,018.23
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,111.53
00-Eah-15	5 Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
09-160-15	Jemaphore House Ltu	AVVED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,434.40
09-Feb-15	Sense	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,536.32
	1		1	2.,000.02

Lewishar	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uulo			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	St Elizabeth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,495.68		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,079.08		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	The Meath Epilepsy Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,374.65		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Tracs	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,135.89		
00 5 1 45	INDEDENDENCE LIGNES LED	AWAR CHIRDODTED INDEDENDENT LINANG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	044.057.04		
09-Feb-15	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,957.01		
00 5 1 45	5 15 1	AMI D OUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.470.40		
09-Feb-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,178.43		
00 5 1 45	5 15 1	AWAR CHIRDODTED INDEDENDENT LINANG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 000 00		
	Regard Partnership		CONTRACTORS PAYMENT	£5,208.22		
	One Step Solutions Plc	BAILIFF SERVICE	ICT SOFTWARE	£10,654.25		
09-Feb-15		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£47,782.23		
09-Feb-15		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,875.67		
09-Feb-15		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£973.46		
09-Feb-15		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,800.00		
09-Feb-15		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,170.40		
09-Feb-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,000.00		
09-Feb-15	Universal Tyre Co (Deptford) Ltd	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£391.86		
	Alc Lettings & Management Services					
09-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£1,705.00		
	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£21,966.50		
	Newham Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£840.00		
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,395.00		
	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£57,656.00		
09-Feb-15	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285,271.60		
		BUS & ENT:BUSINESS ADVISORY SERVICE				
09-Feb-15	GLE oneLondon	& LEGI	CONSULTANCY FEES	£17,532.20		
		BUS & ENT:BUSINESS ADVISORY SERVICE				
	GLE oneLondon	& LEGI	CONSULTANCY FEES	£7,735.84		
09-Feb-15		C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£2,000.00		
09-Feb-15		C.TAX ADMIN	LEGAL FEES	£1,267.00		
09-Feb-15		C.TAX ADMIN	LEGAL FEES	£1,217.00		
	Gandlake Technology Ltd	C.TAX ADMIN GRANT & COURT INC	ICT SOFTWARE	£2,000.00		
09-Feb-15	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£80,106.74		
		CEL: ESF-UNDERSTANDING THE				
	Eco-Learning	LANGUAGE OF WORK	RENTS PAYABLE	£280.00		
	First Aid First	CEL: HEALTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£350.00		
09-Feb-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00		

Capation Foster Care South Easi) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT F.3.225.1	Lewisham Council expenditure over £250 February 2015				
Capstone Foster Care (South East) Ltd Hays Construction & Property to Hays Hays Construction & Property to Hays Apple	•	Supplier	Service	Description	£ Spend (excluding VAT)
0.5Peb-15 Capstone Foster Care (South East) Ltd	uale			FOSTERING AGENCY PLACEMENTS - PRIVATE	
Hays Construction & Property Va Hays Property Va Hays Property Va Hays Proceedials Recruitment Ltd CLEAN STREETS AGENCY STAFF \$230.0	02-Feb-15 Capstor	ne Foster Care (South Fast) Ltd	ADOPTION TEAM FOSTER AGENCY		f3 225 24
09-Feb-15 Specialist Recruitment Lid CLEAN STREETS AGENCY STAFF £330. 09-Feb-15 Hays Personnel Payroll Services Lid CLEAN STREETS AGENCY STAFF £333. 09-Feb-15 Hays Personnel Payroll Services Lid CLEAN STREETS AGENCY STAFF £333. 09-Feb-15 Precious Homes Lid CLEAN STREETS AGENCY STAFF £333. 09-Feb-15 Precious Homes Lid COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £3,762. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £3,762. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,299. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,299. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,299. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,299. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,399. 09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,399. 09-Feb-15 Regard Partnership COMMUNITY PARKS & OPEN SPACES ORIGINATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5,399. 09-Feb-15 Regard Partnership COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094. 09-Feb-15 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094. 09-Feb-15 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094. 09-Feb-15 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094. 09-Feb-15 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094. 09-Feb-15 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094. 09-Feb-15 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,094.			ABOT HOLVERWIT COTERCACETOT	CONTINUE TONG FATIMENT	20,220.2
09-Feb-15 Alays Personnel Payroll Services Ltd			CLEAN STREETS	AGENCY STAFE	£350.00
09-Feb-15 Hays Personnel Payroll Services Ltd					
09-Feb-15 Aigy Repronnel Payroll Services Ltd					
09-Feb-15 Precious Homes Ltd					
GO-Feb-15 Precious Homes Ltd					
OB-Feb-15 Regard Partnership					
09-Feb-15 Regard Partnership COMMUNITY INTERMEDIATE CARE PRIVATE CONTRACTORS PAYMENT - OTHER £5.434. 09-Feb-15 (Crity Suburban Tree Surgeons) COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER £5.96. 09-Feb-15 (Crity Suburban Tree Surgeons) COMMUNITY PARKS & OPEN SPACES ROUNDS MAINTENANCE £2.084. 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £265. 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £265. 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £265. 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £255.269. 09-Feb-15 (Trames Water Utilities Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064. 09-Feb-15 (Trames Water Utilities Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064. 09-Feb-15 (Adams Builders Ltd COMMUNITY-PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064. 09-Feb-15 (Adams Builders Ltd COMMUNITY-PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064. 09-Feb-15 (Adams Builders					
09-Feb-15 (Spesehade Lid COMMUNITY INTERMEDIATE CARE DIRECT TRANSPORT £400.0 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £236.0 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2,084.0 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £1515.0 09-Feb-15 (Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £255.269.1 09-Feb-15 (Gendale Managed Services Ltd COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER £255.269.1 09-Feb-15 (Gendale Managed Services Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064.1 09-Feb-15 (Final Exercice) COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064.1 09-Feb-15 (Adams Builders Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE £2.064.1 09-Feb-15 (Adams Builders Ltd COMMUNITY CAPITAL BUILDING ALTERATIONS AND MATERIALS £2.270.1 09-Feb-15 (Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2.868.1 09-Feb-15 (Security Ltd CORPOR					
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09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND EAST PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT,	03 1 05 13 010 00	curry Eta	CORT CITATE ECTATE		2012.00
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09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £675.0 PURCHASE - EQUIPMENT, FURNITURE AND 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £675.0 PURCHASE - EQUIPMENT, FURNITURE AND 09-Feb-15 RCKa Ltd CUSTOMER-CAPITAL CONSULTANCY FEES £2,625.0 09-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MAINTENANCE - EQUIPMENT, FURNITURE AND 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £3,420.0 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £998.0	00 1 CD 10 Ediovid	i iiii asii aciale Lia	CRIME REDUCTION GOTV GERVICE		21,400.00
PURCHASE - EQUIPMENT, FURNITURE AND 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS 09-Feb-15 RCKa Ltd CUSTOMER-CAPITAL CONSULTANCY FEES 09-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MATERIALS 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £3,420.6 CUSTOMER REDUCTION-CCTV SERVICE MATERIALS £4,092.5 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £8,035.4 CONSULTANCY FEES £2,625.6 MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS £5,560.2 EXCENTION OF A STAR TRANSPORT £1,140.6 EXCENTION OF A STAR TRANSPORT £21,404.6 EXCENTION OF A STAR TRANSPORT £3,420.6 EXCENTION OF A STAR TRANSPORT £4,092.5 EXCENTION OF A STAR TRANSPORT £4,092.6 EXCENTION OF A STAR TRANSPORT £4,092.6 EXCENTION OF A STAR TRANSPORT £4,092.6 EXCENTION OF A STAR TRANSPORT £4,	09-Feb-15 Eurovia	Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE		£589.4°
09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £675.0 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PURCHASE - EQUIPMENT, FURNITURE AND 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS £8,035.4 09-Feb-15 RCKa Ltd CUSTOMER-CAPITAL CONSULTANCY FEES £2,625.0 MAINTENANCE - EQUIPMENT, FURNITURE AND 09-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MATERIALS £5,560.2 09-Feb-15 1st Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £4,092.5 £4,092.5 £4,092.6 PRIVATE CONTRACTORS PAYMENT - OTHER £675.0 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £5,056.2 CUSTOMER-CAPITAL MATERIALS £5,560.2 £1,140.0 £1,140.0 £1,140.0 £21,404.0 £3,420.0 £3,420.0 £3,420.0	OO TOD TO EUTOVIA	i illiadiadia Eta	GRAINE REBOOTION GOTV GERVICE		2000.4
09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND O9-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS £8,035.4 CONSULTANCY FEES MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS O9-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MATERIALS O9-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS O9-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT CWCN: TRANSPORT FOR SEN PUPILS O9-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT CUENT TRANSPORT £3,420.6 CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £998.6	09-Feb-15 Furovia	Infrastructure I td	CRIME REDUCTION-CCTV SERVICE		£4.092.94
PURCHASE - EQUIPMENT, FURNITURE AND 09-Feb-15 Eurovia Infrastructure Ltd CRIME REDUCTION-CCTV SERVICE MATERIALS 09-Feb-15 RCKa Ltd CUSTOMER-CAPITAL CONSULTANCY FEES 09-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MATERIALS 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £3,420.6					
09-Feb-15 RCKa Ltd CUSTOMER-CAPITAL CONSULTANCY FEES £2,625.0 09-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MATERIALS £5,560.2 09-Feb-15 Sitex Orbis Ltd CUSTOMER-CAPITAL MATERIALS £5,560.2 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 609-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 609-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £3,420.0 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £998.0	00 1 CD 10 Ediovid	i iiii asii aciale Lia	CRIME REDUCTION GOTV GERVICE		2073.00
09-Feb-15 RCKa Ltd CUSTOMER-CAPITAL CONSULTANCY FEES £2,625.0 MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS £5,560.2 09-Feb-15 Ist Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 A Star Transport CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT 09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £2,625.0 MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS £2,625.0 MAINTENANCE - EQUIPMENT, FURNITURE AND £1,140.0 £1,140.0 £2,625.0 CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT	09-Feb-15 Eurovia	Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE		£8 035 40
MAINTENANCE - EQUIPMENT, FURNITURE AND 09-Feb-15 Sitex Orbis Ltd 09-Feb-15 1st Class Cars CWCN: TRANSPORT FOR SEN PUPILS 09-Feb-15 1st Class Cars CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT CUENT TRANSPORT					
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09-Feb-151st Class CarsCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£1,140.009-Feb-151st Class CarsCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£21,404.009-Feb-15A Star TransportCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£3,420.009-Feb-15Excel Passenger Services LtdCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£998.0	09-Feb-15 Sitev O	rhis I td	CUSTOMER-CAPITAL		£5,560.21
09-Feb-151st Class CarsCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£21,404.009-Feb-15A Star TransportCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£3,420.009-Feb-15Excel Passenger Services LtdCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£998.0					
09-Feb-15A Star TransportCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£3,420.009-Feb-15Excel Passenger Services LtdCWCN: TRANSPORT FOR SEN PUPILSCLIENT TRANSPORT£998.0					
09-Feb-15 Excel Passenger Services Ltd CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £998.0					
			CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT CLIENT TRANSPORT	£865.00

Lewisha	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£930.50		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£483.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£688.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£588.00		
	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,120.00		
	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,000.00		
	Permanent Futures Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	AGENCY STAFF	£1,500.00		
		EARLY RETIRE: COMM. SERV. OTHER				
09-Feb-15	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£12,027.82		
09-Feb-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£5,453.60		
09-Feb-15	London Pension Fund Authority	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£23,161.97		
09-Feb-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£14,811.56		
			MAINTENANCE - EQUIPMENT, FURNITURE AND			
09-Feb-15	Adamson Laboratory Services	EMU: PROPERTY DEVELOPMENT UNIT	MATERIALS	£500.00		
09-Feb-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.86		
09-Feb-15	London Care Plc	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.50		
09-Feb-15	London Care Plc	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.60		
09-Feb-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.46		
09-Feb-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.55		
09-Feb-15	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£650.00		
09-Feb-15	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£650.00		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
09-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£552.96		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
09-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£518.40		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
09-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,382.40		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
09-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,382.40		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
09-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
09-Feb-15	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£691.20		
	GL Hearn Limited	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£7,500.00		
09-Feb-15	Acorn Truck Sales Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£719.59		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
duic			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
09-Feb-15	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,303.42
09-Feb-15	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
09-Feb-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,453.09
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£317.04
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,985.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,985.00
09-Feb-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£297.00
09-Feb-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£449.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£348.00
	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£446.00
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£292.07
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£575.90
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£899.26
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£494.94
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£991.17
09-Feb-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£755.76
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£475.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£645.31
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£438.84
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£468.26
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£989.41
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	MATERIALS	£285.09
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,590.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£379.81
09-Feb-15	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£347.00
09-Feb-15	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£347.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
09-Feb-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	MATERIALS	£845.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£295.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Feb-15	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£5,868.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
00 Fab 45	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£6,771.00

Lewisham Council expenditure over	_ewisham Council expenditure over £250 February 2015				
Payment Supplier	Service	Description	£ Spend (excluding VAT)		
udic		FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstone Foster Care (South East)	Ltd ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
,		FOSTERING AGENCY PLACEMENTS - PRIVATE			
09-Feb-15 Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£6,996.70		
09-Feb-15 Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£617.73		
09-Feb-15 Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£402.67		
09-Feb-15 Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£712.53		
09-Feb-15 Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00		
09-Feb-15 Lewisham Thunder Basketball Club	HOOPS4HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,897.00		
09-Feb-15 Lewisham Thunder Basketball Club	HOOPS4HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,897.00		
09-Feb-15 RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00		
09-Feb-15 EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£675.00		
09-Feb-15 JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£7,254.75		
09-Feb-15 JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£6,105.34		
09-Feb-15 CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,703.23		
09-Feb-15 Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25		
09-Feb-15 OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£16,663.75		
09-Feb-15 Dependability Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£720.00		
09-Feb-15 Dependability Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£2,440.00		
09-Feb-15 Outsourcery Ltd	ICT DATA CENTRE CONTRACT	ICT HARDWARE	£474.88		
09-Feb-15 Capita Secure Information Systems	Ltd ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£309,131.22		
09-Feb-15 The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£614.88		
09-Feb-15 The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£797.04		
09-Feb-15 The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£309.96		
09-Feb-15 The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£797.04		
09-Feb-15 Redacted	LEGAL FEES	LEGAL FEES	£300.00		
09-Feb-15 CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£693.24		
09-Feb-15 Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£869.28		
09-Feb-15 Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,648.07		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,973.54		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,662.30		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,610.03		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,216.15		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,282.97		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,250.00		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,196.52		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,808.73		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,202.94		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£112,277.41		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,742.22		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£133,657.37		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£72,425.97		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,287.16		
09-Feb-15 Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£112,538.66		

Lewishaı	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,090.97
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,046.06
	, ,	LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£299.50
	5	LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£559.30
	<u> </u>	LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£399.50
	3	LIBS: LIBRARIES OPERATIONAL	,	
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£639.20
	5	LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£299.50
	3	LIBS: LIBRARIES OPERATIONAL	,	
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£479.40
	3 11 3 11 11 11 11 11 11 11 11 11 11 11	LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£269.55
	3	LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£519.35
		LIBS: LIBRARIES OPERATIONAL		
09-Feb-15	Bolinda Digital Limited	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£519.35
		LIBS: LIBRARIES OPERATIONAL		33.0.00
09-Feb-15	WF Howes Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£360.00
	Alpha Crew Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£498.00
09-Feb-15		LT: SALES & MARKETING	PRINTING	£945.00
	Wordflow Ltd	LT: SALES & MARKETING	PHOTOCOPYING	£539.70
	Wordflow Ltd	LT: SALES & MARKETING	PHOTOCOPYING	£707.70
	South East Employers	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£750.00
00.00.0	- Count Last Limpleyers		NO RECOURSE TO PUBLIC FUNDS - PRIVATE	2.00.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£542.88
00.00.0			ASYLUM SEEKERS - PRIVATE CONTRACTORS	20.2.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,360.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,000.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,360.00
00.00.0			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,000.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,480.00
00 1 00 10	Dinardo Capporto Lia	WENT TENED TENED TO THE TENED THE TENED TO T	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,100.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,480.00
00.0010	= 30 Oupporto Ltd		NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,130.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£2,220.00
00 1 00-10	Diriardo Oupporto Eta	INCINITE HEALTH I CAMPI	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	22,220.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,480.00
00 1 00 10	Dinardo Oupporto Eta		NO RECOURSE TO PUBLIC FUNDS - PRIVATE	21,400.00
09-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,520.00
09-1-60-10	חשושן סעוף שווים בוע	IVILIVIALIILALIII IEAW	CONTRACTORS FATWERI	£1,520.00

Lewishaı	ewisham Council expenditure over £250 February 2015.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE			
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£760.00		
	Family Action	MH TEAM OTHER CARE	GRANTS AND CONTRIBUTIONS	£17,800.00		
	Daisy Communications Ltd	MOONSHOT CENTRE	LAND LINE TELEPHONE COSTS	£710.23		
	Daisy Communications Ltd	MOONSHOT CENTRE	LAND LINE TELEPHONE COSTS	£706.44		
	Clifford Devlin Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£700.00		
	Belmont Hill Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00		
	Grove Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00		
	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.00		
	Morden Hill Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.00		
09-Feb-15	The 20 Lee Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.00		
		NO RECOURSE TO PUBLIC FUNDS				
09-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£2,894.00		
		NO RECOURSE TO PUBLIC FUNDS				
09-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£3,375.00		
		NO RECOURSE TO PUBLIC FUNDS				
09-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£1,100.00		
		NO RECOURSE TO PUBLIC FUNDS				
09-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£1,600.00		
		NO RECOURSE TO PUBLIC FUNDS				
09-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£3,000.00		
09-Feb-15	170 Community Project	NORTH LEWISHAM PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00		
09-Feb-15	170 Community Project	NORTH LEWISHAM PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00		
	Beverley Martin Ltd	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.52		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,315.63		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.31		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.82		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.28		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.17		
09-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.17		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,432.36		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.00		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.04		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,264.20		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.24		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.16		
09-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.64		
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.20		
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.60		
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.44		
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.36		

99-Feb-15 Carewatch Lewisham	Lewisham Cou	ewisham Council expenditure over £250 February 2015.					
POSTERING AGENCY PLACEMENTS - PRIVATE	•	Supplier	Service	Description	£ Spend (excluding VAT)		
99-Feb-15 Carewatch Lewisham				FOSTERING AGENCY PLACEMENTS - PRIVATE			
69-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £950.86 09-Feb-15 Garewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £475.66 09-Feb-15 Garewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £475.66 09-Feb-15 Garewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £586.44 09-Feb-15 Garewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £586.44 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £224.64 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £225.60 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £22.52 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £23.52 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE : PRIVATE CONTRACTORS PAYMENT £23.52 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE : HOME CARE : PRIVATE CONTRACTORS PAYMENT £23.32 <t< td=""><td>02-Feb-15 Capstor</td><td>ne Foster Care (South East) Ltd</td><td></td><td></td><td>£3,225.24</td></t<>	02-Feb-15 Capstor	ne Foster Care (South East) Ltd			£3,225.24		
09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £972.46 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £413.36 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £213.04 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £220.06 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £220.06 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £226.56 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £22.82.69 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £23.92 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £59.32 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £59.32 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOWE CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £99.88	09-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE				
09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £15.83. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £58.64. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £58.64. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £26.55. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £274.46. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £274.46. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £274.67. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £28.28. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £28.28. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £504.88. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £504.88. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £499.88. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £499.89. 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £573.99 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £573.90 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £573.90 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £573.90 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £586.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £586.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £586.40 09-Feb-15 Carewatch Lewisham OLDER ADUL	09-Feb-15 Carewa	tch Lewisham					
09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £18.33 OJER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £28.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £292.00 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £274.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £276.55 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £27.182.60 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.182.60 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.182.60 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £533.22 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £549.88 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.40 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.103.00 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.103.00 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.103.00 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.103.00 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.103.00 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE							
09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £586.4 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £324.6 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £324.6 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £22.55 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.18.6 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.18.6 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £53.2 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4.93 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.72.4 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £57.2 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £57.3							
09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 920.00 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1274.40 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 122.63 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 122.82.64 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1533.26 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1549.88 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1549.88 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1578.98 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1578.98 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 1578.98 09-Feb-15 Carewatch Lewisham OLDER ADULT'S HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>							
0.9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 12:26:25, 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 12:28:25, 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 12:28:26, 09-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:33.28 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:34.88 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 14:99-88 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 14:99-88 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:103-86 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:203-46 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:204-66 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:205-66 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:205-66 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:206-66 O9-Feb-15 Carewatch Lewisham OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 15:206-66 O9-Feb-15							
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			OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.28		

Lewisha	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
duic			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
			NURSING HOMES - PRIVATE CONTRACTORS			
09-Feb-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,017.28		
			NURSING HOMES - PRIVATE CONTRACTORS			
09-Feb-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,654.00		
			NURSING HOMES - PRIVATE CONTRACTORS			
09-Feb-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,349.98		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,075.44		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,335.72		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,243.40		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,985.67		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,599.96		
			RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,221.12		
	Richmond Upon Thames Churches		RESIDENTIAL PLACEMENTS - PRIVATE			
09-Feb-15	Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,826.84		
			RESIDENTIAL PLACEMENTS - PRIVATE			
	Rochester Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14		
	Graham Environmental Services	ORACLE R12 UNMAPPED	R & M MINOR WORKS	£4,473.00		
	Panoramic Associates Limited	OTHER PUBLIC HEALTH SERVICES	AGENCY STAFF	£8,100.00		
	Redacted	PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£5,719.57		
	Lambert Smith Hampton	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,600.00		
	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,267.50		
	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,018.80		
	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,326.40		
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80		
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40		
	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£9,000.00		
	GB Services (UK)Ltd	PRIVATE SECTOR LEASING	BUILDING ALTERATIONS AND MATERIALS	£29,104.00		
	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£280.00		
09-Feb-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£268.80		
		PSHU NO RECOURSE CASES B & B				
09-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,190.00		
		PSHU NO RECOURSE CASES B & B	25172 21112 5			
09-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,190.00		
		PSHU NO RECOURSE CASES SETTLED	DE140V41 0ED140E0			
09-Feb-15	JayJay Transport Ltd	ACCOMMODATION	REMOVAL SERVICES	£750.00		
		PSHU NO RECOURSE CASES SETTLED	DE140V41 0ED140E0			
09-Feb-15	JayJay Transport Ltd	ACCOMMODATION	REMOVAL SERVICES	£250.00		

_ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
duto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Hays Construction & Property t/a Hays			
09-Feb-15	Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£336.00
		PUBLIC HEALTH ADVICE EMPLOYEE &		
	Incite Solutions Ltd	ADMINISTRATION COSTS	AGENCY STAFF	£2,150.00
09-Feb-15	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
.				
	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,068.06
	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,750.00
	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
09-Feb-15 09-Feb-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00 £790.00
	Ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	
09-Feb-15	ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,475.00
00 Eab 15	Amber Construction Services Ltd	SCHOOLS CERA	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£66,780.46
	Consolidated Services	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	£1,560.00
09-гер-15	Consolidated Services	SERVICE SUPPORT / NETWORK	PROFESSIONAL SERVICES - GENERAL	£1,560.00
00-Feb-15	GeoPlace LLP	MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£450.00
03-1 60-13	Geof lace LLi	STRATEGY, PARTNERSHIP &	TROI EGGIONAL GERVIGES - GENERAL	2430.00
09-Feb-15	Voiceability Advocacy	COMMUNICATION	GRANTS AND CONTRIBUTIONS	£1,304.00
00 1 05 10	verseasinty reavesasy	STRATEGY, PARTNERSHIP &		21,001.00
09-Feb-15	Voluntary Action Lewisham	COMMUNICATION	GRANTS AND CONTRIBUTIONS	£12,825.00
	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	CONSULTANCY FEES	£20,045.00
	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	CONSULTANCY FEES	£3,000.00
	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	CONSULTANCY FEES	£16,100.00
	,			
09-Feb-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£213,362.09
		WEIGHT MANAGEMENT: CHILDREN		
09-Feb-15	Mytime Active Ltd	(MYTIME ACTIVE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,106.00
		WEIGHT MANAGEMENT: CHILDREN		
09-Feb-15	Mytime Active Ltd	DELIVERY PARTNER (SAGE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00
09-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,362.32
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.40
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,760.32
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.32
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.00
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.68
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.4
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,127.52
	Lewisham Indo Chinese Communty	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
09-Feb-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.10

Lewisham C	Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Cap	stone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
09-Feb-15 Dov	vning (Chertsey Road) Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,310.71
00 Fab 15 Day	uning (Chartagy Dood) Ltd	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CE 700 00
	vning (Chertsey Road) Ltd rserve Facilities Management	YA RESIDENTIAL YS:SPECIALIST SERVICES	CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£5,700.00 £16,026.71
09-Feb-15 Car		YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,772.83
09-Feb-15 Hea		YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£10,000.00
09-Feb-15 Snc		YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£4,500.00
	ing Lewisham Project	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£1,539.00
	ing Lewisham Project	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£1,605.25
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£294.07
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£2,263.43
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£293.87
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£300.82
40 E-1 45 D-	la eta d	A DODTION O KINICHID DI A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000.00
10-Feb-15 Red	acted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.82
10-Feb-15 Red	loated	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35
10-Feb-15 Rec	acted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£311.33
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
101001010100	adica	ABOT HON & KINGHII T EXCEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2300.02
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£261.16
10102101100		,	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2201110
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Red	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Feb-15 Rec	lacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
10 Feb 45 De	lo ato d	ADODTION & KINCLUD DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040.00
10-Feb-15 Red	acted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£310.60
10 Eab 15 Bas	lacted	ADORTION & KINSHIP DI ACEMENTO		0200 07
10-Feb-15 Rec	lacieu	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97

Lewishar	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	,		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
10-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.50		
10-Feb-15	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08		
	Face Recording & Measurement System					
10-Feb-15		ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£4,502.00		
	Face Recording & Measurement System					
10-Feb-15	Ltd	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£8,185.00		
10-Fab-15	JGP Resourcing Ltd	ADULT SERVICES CARE MODERNISATION	STAFF RECRUITMENT COSTS	£545.00		
10-1 60-13	JOF Resourcing Liu	ADDET SERVICES CARE MODERNISATION	STALL REGROTTMENT COSTS	2545.00		
10-Feb-15	Jobs Go Public Com (Jgp)	ADULT SERVICES CARE MODERNISATION	STAFF RECRUITMENT COSTS	£1,635.00		
1010010	Cose Co i dello Com (egp)	ABOUT CERTIFICATION OF THE MICHELLING ATTOM	OTAL REGRETIMENT GGGTG	21,000.00		
10-Feb-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£889.60		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£889.60		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00		
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£363.60		
10-Feb-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£559.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
10-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36		
10-Feb-15	Podostod	AWI D SUPPORTED INDEPENDENT LIVING	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	C336 00		
10-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00		
10-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00		
10-1 60-13	redacted	AWED GOLT CICTED INDEL ENDENT EIVING	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	2231.00		
10-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79		
10 1 00 10	reducted	TWEE COLL CIVIES INSEL ENSEM EIVING	PURCHASE - EQUIPMENT, FURNITURE AND	2200.70		
10-Feb-15	Exactrak Ltd	BAILIFF SERVICE	MATERIALS	£2,940.00		
10 1 00 10	- Exact at Eta	BALLIT GERVIOL	OTHER CREDITORS - PUBLIC CORPORATIONS AND	22,810.00		
10-Feb-15	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,925.05		
				,		
10-Feb-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,087.74		
10-Feb-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£517.18		
10-Fah-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£721.39		
10 1 60-10	Tracos Living Opaco(ivialintenance) Ltd	DALAMOL GITLET REGOGNOLO & REGEN	THE STATE OF THE S	L121.33		
10-Feb-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£1,148.62		
			PURCHASE - EQUIPMENT, FURNITURE AND	2:,::0:02		
10-Feb-15	Misco	CEL: LEARNER SERVICES	MATERIALS	£567.48		

	ncil expenditure over £2	250 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	e Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
10-Feb-15 Pinnacle		CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,500.00
10-Feb-15 Hinkcrof		CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,858.35
10-Feb-15 Eleanor	Nursing and Social Care Ltd	COMMUNITY INTERMEDIATE CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.70
	ins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,890.75
10-Feb-15 Connick		COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,084.00
	Garden Services & Tree Work			
10-Feb-15 Ltd		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,623.00
	S Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£4,500.00
	S Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	CONSULTANCY FEES	£2,725.00
	Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£4,260.00
10-Feb-15 CIS Sec		CORPORATE ESTATE	SECURITY OF PREMISES	£772.20
10-Feb-15 Redacte	ed	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£315.00
10-Feb-15 Rogers	Stirk Harbour & Partners LLP	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£13,750.00
10-Feb-15 Haversto		CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,583.33
	assenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00
10-Feb-15 London	Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,002.99
10-Feb-15 National	Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
10-Feb-15 Transmi	ssion Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£295.00
10-Feb-15 Redacte		EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£1,750.00
10-Feb-15 Chartwe		EMU: CATERING	CATERING SERVICES	£178,600.00
10-Feb-15 JGP Res	sourcing Ltd	EMU: PROPERTY DEVELOPMENT UNIT	STAFF RECRUITMENT COSTS	£545.00
10-Feb-15 Action S		EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£6,310.00
		EMU:CATERING-		33,51313
10-Feb-15 Fileen S	ay Catering Equipment	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,640.00
	ay eateg =qa.pe	EMU:CATERING-		2:,0:0:00
10-Feb-15 Eileen S	ay Catering Equipment	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£595.00
10-Feb-15 Sevacar		ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,482.58
10-Feb-15 Occupat		ENGINEERING	STAFF RECRUITMENT COSTS	£1,855.00
.0.00.00000		EXCHANGE OF CHEQUES - COMMUNITY	57 X 7 X 25 X 57 X 57 X 57 X 57 X 57 X 5	2:,000:00
10-Feb-15 Redacte	ed	SERVICES	CLIENT MONIES	£290.36
10-Feb-15 Redacte	ed	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£925.00
10-Feb-15 Redacte		EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£350.00
10-Feb-15 London		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,210.05
10-Feb-15 Toyota F	Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
10-Feb-15 HTC	, ,	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.17

Supplier Foster Care (South East) Ltd	Service ADOPTION TEAM FOSTER AGENCY	Description FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£ Spend (excluding VAT)
e Foster Care (South East) Ltd			
e Foster Care (South East) Ltd		CONTRACTORS PAYMENT	
			£3,225.24
		PURCHASE - EQUIPMENT, FURNITURE AND	
	FLEET STOCK PURCHASES CONTROL	MATERIALS	£492.16
		PURCHASE - EQUIPMENT, FURNITURE AND	
(Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£459.00
Mates III	ELEET STOCK DUDOUASES CONTROL	•	C7FC C
			£756.64 £575.00
et Management Ltu	I MD BODGE 13 & I INANCIAL F LANNING		2575.00
1	FOSTERING PLACEMENTS		£503.94
4	T GOTERNING T EXCEMIENTO		2000.0-
d	FOSTERING PLACEMENTS		£398.85
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
1	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
i	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
1	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
d .	FOSTERING PLACEMENTS		£482.59
			00-4-
	FOSTERING PLACEMENTS		£874.54
1	FOOTEDING DI ACEMENTO		0040.50
1	FOSTERING PLACEMENTS		£640.59
1	EOSTEDING DI ACEMENTS		£1,175.85
1	POSTERING PLACEWENTS		£1,175.60
1	FOSTERING PLACEMENTS		£489.51
4	T GOTERNING T EXCEMIENTO		2400.01
1	FOSTERING PLACEMENTS		£657.88
•		FOSTERING AGENCY PLACEMENTS - PRIVATE	
1	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£790.82
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
d	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,460.06
		FOSTERING AGENCY PLACEMENTS - PRIVATE	
1	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
d	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
	FOOTEDING DI AGENTATI		0001.00
1	FUSTERING PLACEMENTS		£391.95
1	EOSTEDING DI ACEMENTS		C204 05
ı	FUSTERING PLACEWENTS		£391.95
4	FOSTERING PLACEMENTS		£457.53
	Matec UK et Management Ltd d d d d d d d d d d d d	et Management Ltd FMD BUDGETS & FINANCIAL PLANNING FOSTERING PLACEMENTS FOSTERING PLACEMENTS	et Management Lid FMD BUDGETS & FINANCIAL PLANNING FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLA

Lewishan	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£803.12
10-Feb-15	Padacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
10-1 60-13	Nedacied	1 OSTERING FEACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.33
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,175.85
10-Feb-15	Dadaatad	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6782.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£783.90
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
10 1 00 10	reducted	1 GOTEKING I ENGEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
40 5 1 45	5	ECOTEDINO DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0700 00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£783.90
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
10-1 60-13	Nedacted	1 OOTEKINOT EACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.39
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,389.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£783.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£421.27
10-Feb-15	Padagtad	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.98
10-Feb-13	Neudcled	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2711.98
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£329.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020101
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
40 Fab 45	Dadastad	FOSTEDING DI ACENTENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.075.05
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,075.85
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£729.30
10 1 00 10		. JO. E. M. L. M. E. M.	FOSTERING AGENCY PLACEMENTS - PRIVATE	27 20.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£480.95

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
10 Eob 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
10-160-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£603.12
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£414.35
10 Ech 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,119.94
10-160-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,119.94
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£615.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
10 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,027.49
10-Feb-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,027.49
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£489.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£406.28
10 Fab 15	Dadastad	FOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.50
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£743.14
40 Fab 45	Dodosto d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0057.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£657.88
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£432.45
40 Fab 45	Dodosto d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0744.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£741.06
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£958.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£489.49
40 Fab 45	Dodostod	ECCTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£327.45

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	24.442.2
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,146.07
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£534.39
10 1 00 10	reddeled	T GOTEKING T EXCEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2304.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£972.10
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.000.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,066.65
10-Eob-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-1 60-10	redacted	TOOTERING FEACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£478.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£274.34
10 Eob 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
10-1 60-13	Nedacied	TOSTERING FEACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2074.70
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,830.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50
10 Eob 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
10-160-13	Nedacied	FOSTERING FLACEWENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,175.85
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,012.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
10-Eab 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£640.59
10-1-60-15	ncuacteu	I OSTERING FLAGEWENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.59
10-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£707.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.37.01
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£773.09
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£918.94

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
10 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-reb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£291.34
10 Eab 15	Redacted	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£580.53
10-гер-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1300.33
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
1010210	110000100		FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£913.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
40 5-5 45	Dadadad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.05
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£480.95
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
10.00.10	110000100		FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
40 Fab 45	Dadadad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 440 00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,146.28
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18
1010010		. cc. ic. i i cc	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.10
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£494.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
10 Fab 15	Dodootod	FOOTEDING DI ACENTENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05
10-reb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,063.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70
40 5-1-45	Dadadad	FOOTEDING DI ACEATATA	FOSTERING AGENCY PLACEMENTS - PRIVATE	0500 50
10-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£582.59

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-1	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59	
10-Feb-14	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95	
10-1 60-1	Nedacted	TOSTERING FEACEWENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2391.93	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£399.91	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59	
40 5-5-44	- Dadastad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0440.07	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£442.67	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£688.54	
101001	reducted	T GOTEKING T EXCEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.54	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£874.54	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£432.45	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,044.70	
10 Fab 11	E Dodostod	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59	
10-Feb-13	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,066.65	
10 1 05 10	reducted	TOOTEKING TEXOEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.00	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2024 42	
10-Feb-1	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£881.46	
10 Eob 14	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94	
	5 Wrixon Care Services	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIENTS	£341.95	
10 1 00-10	THINGH CARC COLVICES	FOSTERING SUPPORT SERVICES	1 ODERO TRANSPORTE OR OLIENTO	2041.90	
10-Feb-1	5 Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,750.00	
		FOSTERING SUPPORT SERVICES			
10-Feb-1	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,050.00	
		FOSTERING SUPPORT SERVICES			
	5 Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,050.00	
10-Feb-1	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,295.00	
10-Eab 14	5 Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53	
10-560-13	Neuduled	17	SECTION IT - PRIVATE CONTRACTORS PAYMENT	1,420.53	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
aate			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
10-Feb-15	Greater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£6,996.7
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	National Fostering Agency	FSW FOSTERING	CONTRACTORS PAYMENT	£3,193.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Own Life Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,188.6
40 5-1-45	Properties Operators of Operators	FOW FOOTEDING	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	0700.0
10-Feb-15	Proactiv Contact Centre	FSW FOSTERING FUNERALS AND PROTECTION OF	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.0
10-Eob-15	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,481.0
10-1 60-13	Constable & Toop	FUNERALS AND PROTECTION OF	FROI ESSIONAL SERVICES - GENERAL	22,401.0
10-Feb-15	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,369.0
10 1 00 10	Constant a resp	FUNERALS AND PROTECTION OF	THO EGGIOTAL GENERALS GENERALE	21,000.0
10-Feb-15	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,372.0
		FUNERALS AND PROTECTION OF		,.
10-Feb-15	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,374.0
	Kent Community Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.9
10-Feb-15	The Whittington Hospital	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.3
		HOME IMPROVEMENT GRANTS & STAYING		
	Greenwich Construction	PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£3,800.0
	British Gas Business	HOSTELS: GENERAL	GAS	£895.1
10-Feb-15	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£432.0
10 Fab 15	Lewisham Scrap Metals	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND	£450.0
	London Fire & Emergency Planning	HOSTELS: GENERAL	MATERIALS	1,450.0
10-Feb-15		HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.0
10-Feb-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£529.7
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£774.0
		HOUSING DEVELOPMENT: HOUSING		
10-Feb-15	Reed Personnel Services Plc	MATTERS	STAFF RECRUITMENT COSTS	£4,794.2
	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£600.0
	JGP Resourcing Ltd	HOUSING STRATEGY GF	STAFF RECRUITMENT COSTS	£545.0
	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£281.4
10-Feb-15	Road Safety GB	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.0
10 Fab 45	Notional Factoring Assesses	LAC FOSTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.0
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,193.0
10-Fob-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.0
10-160-13	rvational i Ostening Agency	LACTOSTENING	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,193.0
	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.0

Lewisha	ewisham Council expenditure over £250 February 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,036.76	
10-Fob-16	5 National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,260.76	
10-1 60-10	Tradional Fostering Agency	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.70	
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,036.76	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£6,229.76	
10-Feb-1	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.00	
10-1 60-10	Tradional Fostering Agency	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,195.00	
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-15	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,036.76	
40 5 1 4	- N	1 4 0 500T5DINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00	
10-Feb-18	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,193.00	
10-Feb-1	National Fostering Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,193.00	
	, ransman resembly rigeries	2.18.1.88.21.11.11	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00	
10-Feb-15	Own Life Fostering Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,257.17	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-15	Own Life Fostering Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.33	
10 Feb 16	5 Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,057.20	
	5 Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£2,037.20 £859.39	
1010510	Tradero conce Eta	LEAVING CARE ASYLUM SEEKERS OVER	CEOTILES, ONIT CHAINTING ENCINERY	2000.00	
10-Feb-15	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
		LEAVING CARE ASYLUM SEEKERS OVER	FOSTERING AGENCY PLACEMENTS - PRIVATE		
10-Feb-15	National Fostering Agency	18S	CONTRACTORS PAYMENT	£1,860.00	
10 Eab 16	Nio Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00	
10-Feb-13	5 Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00	
10-Feb-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00	
40 = 1 43	- O 1 % - 1 4 d	LEAVING CARE LAC CTUES CARE	DAVAGNIT TO OTHER FOTARI ISLINGUITO OF 150 AL	00.057.00	
	Own Life Ltd South Gloucestershire Council	LEAVING CARE LAC OTHER CARE LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PUBLIC TRANSPORT FOR CLIENTS	£8,357.20 £288.75	
10-160-13	Journ Gloucesterstille Coulicii	LLAVING CARL LAG OTHER CARE	I ODLIG TIVANOFORT FOR CLIENTS	1,200.73	
10-Feb-15	Step Ahead Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00	
10-Fah-15	5 Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,442.91	
10 1 60-10	rioddolod	LETTO OTTICE OF LIVE TO O	I ATMENT TO OTHER ESTABLISHMENTS - SENERAL	۱,٦٦٤.٥١	

Lewishaı	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
10-Feb-15	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
10-Feb-15	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
10-Feb-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.99
10-Feb-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
10 1 00 10	OWN LINE LIG	EE/WING O/ME OVER 100	TATMENT TO OTHER EDIABEIGNMENTO GENERALE	22,070.00
10-Feb-15	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,925.00
	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,430.00
	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£900.00
	Surefire Services Limited	LEWISHAM HOMES NORTH R&M	FIRE ASSESSMENT	£4,590.00
10-Feb-15	The Royal Borough of Greenwich	LEWISHAM MUSIC SERVICE	PROFESSIONAL SERVICES - GENERAL	£6,500.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	LOOKED AFTER CHILDREN	CONTRACTORS PAYMENT	£478.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Feb-15	Redacted	LOOKED AFTER CHILDREN	CONTRACTORS PAYMENT	£295.35
10-Feb-15	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£2,630.35
			NURSING HOMES - PRIVATE CONTRACTORS	
10-Feb-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	PAYMENT	£1,773.20
	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
	3		RESIDENTIAL PLACEMENTS - PRIVATE	
10-Feb-15	Brownhill Care Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£32,550.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
10-Feb-15	Churchill House	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,318.40
.0.00.0			RESIDENTIAL PLACEMENTS - PRIVATE	22,0:0::0
10-Feb-15	Fauinox	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,592.40
.0.00.0			RESIDENTIAL PLACEMENTS - PRIVATE	22,002110
10-Feb-15	Fauinox	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,644.00
10 1 00 10	Ligation	WITTER WITTED IDENTIFICE	RESIDENTIAL PLACEMENTS - PRIVATE	22,011.00
10-Feb-15	HC-One Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,623.76
10 1 05 10	THO ONE Eld	WITTE/WITCOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,020.70
10-Fab-15	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£4,235.71
10 1 05 10	Leonard Oriestine Disability	WITTE/WITCOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	24,200.71
10-Fob-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£3,232.87
10-1 60-10	Quo vadis ITust	IVIT TEAW NEODENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	25,252.01
10-Eob 15	Quo Vadis Trust	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£3,277.13
10-160-13	Quo vauis Tiust	IVII I LAIVI RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,277.13
10-Eab 15	Quo Vadis Trust	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2 222 0 7
10-7-60-15	Quo vauis Tiusi	IVII I EAW RESIDENTIAL		£3,232.87
10 F-5 15	The Tuline Core Herr	MILTEAN DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 000 00
10-reb-15	The Tulips Care Home	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£9,600.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
		NO RECOURSE TO PUBLIC FUNDS		
10-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£2,270.59
10-Feb-15	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,114.00
	Lambert Smith Hampton	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,600.00
	Trevor Roberts Associates	PLANNING DEVELOPMENT CONTROL	STAFF DEVELOPMENT AND TRAINING	£1,075.00
10-Feb-15	Trevor Roberts Associates	PLANNING DEVELOPMENT CONTROL	STAFF DEVELOPMENT AND TRAINING	£935.00
10-Feb-15	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£659.50
	SSI Schaefer Ltd	POLICY & PARTNERSHIP	WASTE DISPOSAL COSTS	£15,262.20
10-Feb-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£530.00
	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£350.00
10-Feb-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£450.00
		PROGRAMME MANAGEMENT: OTHER		
10-Feb-15	Occupational Testing Ltd	SERVICES	STAFF RECRUITMENT COSTS	£4,000.00
		PSHU NO RECOURSE CASES B & B		,
10-Feb-15	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£1,050.00
	,	PSHU NO RECOURSE CASES B & B		,
10-Feb-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,295.00
		PSHU NO RECOURSE CASES B & B		, , , , , , , , , , , , , , , , , , , ,
10-Feb-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,295.00
		PSHU NO RECOURSE CASES B & B		, , , , , , , , , , , , , , , , , , , ,
10-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00
		PSHU NO RECOURSE CASES B & B		
10-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00
		PSHU NO RECOURSE CASES B & B		,
10-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00
		PSHU NO RECOURSE CASES B & B		
10-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00
		PSHU NO RECOURSE CASES B & B		,
10-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00
		PSHU NO RECOURSE CASES B & B		,
10-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00
	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£594.00
	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£872.10
		REFERRAL AND ASSESSMENT - TEAM 1		
10-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,125.00
	3	REFERRAL AND ASSESSMENT - TEAM 1		,
10-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
		REFERRAL AND ASSESSMENT TEAM 3 -		
10-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,750.00
	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
				230.00
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64	
10-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80	
10-Feb-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£121,062.95	
10-Feb-15	The Wiring Company Ltd Eden Education Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£590.00	
		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,750.00	
10-Feb-15		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£416.36	
10-Feb-15		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45	
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13	
10-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13	
10-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40	
10-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£443.81	
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£443.81	
	170 Community Project Cafe of Good Hope	TROUBLED FAMILIES PROGRAMME YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£4,000.00 £3,500.00	
10-Feb-15		YOUTH TASK FORCE	CONSULTANCY FEES	£3,500.00 £1,778.57	
	Playback Studio Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£1,770.00	
	Sociacapita	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£8,697.25	
11-Feb-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uale			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Headway South East London/north West			
11-Feb-15	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West			
11-Feb-15		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
	Headway South East London/north West			
11-Feb-15		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
11-Feb-15	The Jimmy Mizen Foundation	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£3,375.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,795.29
44 5 1 45		AMUR RECIPENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 040 44
11-Feb-15	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,618.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,990.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,485.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,463.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Banya	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,220.65
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	BUPA Care Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,565.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,821.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,540.35
			RESIDENTIAL PLACEMENTS - PRIVATE	
	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,514.07
	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,492.51
11-Feb-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,957.08
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,185.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	CMG Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,348.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,184.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,184.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,371.25
	, ,,		RESIDENTIAL PLACEMENTS - PRIVATE	,
11-Feb-15	L'Arche Lambeth	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,539.89
			RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11-Feb-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£605.83

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
duic			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			RESIDENTIAL PLACEMENTS - PRIVATE		
11-Feb-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,368.19	
11 Eob 15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£477.40	
11-Feb-13	Naiberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	2477.40	
11-Feb-15	Narberth Road Care Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,226.43	
			RESIDENTIAL PLACEMENTS - PRIVATE		
11-Feb-15	Omega Elifar Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,859.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
11-Feb-15	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,074.51	
11 Fab 15	Danhael Madical Cantra	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CO 700 FO	
11-Feb-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£8,728.58	
11-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,995.80	
1110010	Titue trading as motion on modining 2000	/WEB RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,000.00	
11-Feb-15	St Elizabeth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,569.40	
			RESIDENTIAL PLACEMENTS - PRIVATE		
11-Feb-15	The Mortimer Society	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,591.07	
44 5-5 45	The Continue Consequent	AVA/LD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.040.00	
11-Feb-15	The Springs Community	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£6,810.08	
11-Feb-15	Plus	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£39,557.11	
1110010	1 100	AWED RESI ITE OAKE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	200,007.11	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,625.73	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,939.32	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	0,,000	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,939.32	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,267.40	
1110010	national Options	AWED COLL CITED INDEL ENDERLIEUMS	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,201.40	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,619.57	
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE	·	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,671.29	
,, - , .=			SUPPORTED OTHER ACCOMMODATION - PRIVATE	0	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,309.86	
11-Fob-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,033.57	
11-560-10	λαισία Ομίισης	AVVLD SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	13,033.57	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,210.71	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,702.29	

Lewishar	n Council expenditure over £2	50 February 2015		ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)					
20.00			FOSTERING AGENCY PLACEMENTS - PRIVATE						
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,722.71					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,214.39					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,070.05					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,208.48					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,609.29					
44 5.5.45	0140 115 55 55 1451	AVAIL D. OLUDDODTED INDEDENDENT LINVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 005 57					
11-Feb-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,265.57					
44 5-5 45	Harran Harran Ltd	AVAIL D. CLUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05.007.50					
11-Feb-15	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,267.52					
11 Eob 15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,992.00					
11-Feb-15	Lifeways Community Care Ltd	AVILD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,992.00					
11-Fob-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,436.00					
11-1-60-13	Lifeways Community Care Ltu	AWED SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,430.00					
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,640.00					
11-1 60-13	Lifeways Community Care Ltd	AWED SOLI CICLED INDEL ENDERLI EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,040.00					
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,092.00					
1110010	Eneways community care Eta	AWED GOLL CIVIED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,002.00					
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,400.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100.00					
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,388.00					
	, , , , , , , , , , , , , , , , , , , ,		SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,832.00					
	,		SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,196.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,444.43					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,750.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,154.00					
44 = 1 :=	T. 0.0	ANN D OURDONTED IN THE STATE OF	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22.25					
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,279.43					
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£49,717.67					
	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£627.00					
11-Feb-15	Horniman Museum & Gardens	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,136.07					

Lewishan	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
duic			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
11-Feb-15	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,025.00	
11-Feb-15	Scott Rees & Co Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,427.00	
11-Feb-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£7,736.66	
11-Feb-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£630.00	
11-Feb-15	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£10,850.00	
11-Feb-15	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£10,850.00	
		BUSINESS MANAGEMENT SUPPORT			
11-Feb-15	Bromley College of F & HE	SERVICE	STAFF DEVELOPMENT AND TRAINING	£925.00	
11-Feb-15	Xenzone Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£12,160.00	
		CEL: HEADQUARTERS & CENTRALLY HELD			
	Foreshaw Building Services Ltd	BUDGET	DECORATION	£644.55	
	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,398.00	
	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,695.00	
	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£605.68	
	Haberdashers Askes Hatcham College	CWCN: SEN ACADEMIES AND FREE			
11-Feb-15	Trust	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,800.00	
		CWCN: SEN ACADEMIES AND FREE			
11-Feb-15	Haberdashers 'aske's Knights Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,446.97	
11-Feb-15	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,051.59	
11-Feb-15	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,532.04	
11-Fob-15	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,656.00	
11-1 60-13	3t John's School & College	CWCN: SEN COLLEGES CWCN: SEN INDEPENDENT SCHOOL	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	219,030.00	
11 Eab 15	Hillcrest Autism Services Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£223,704.00	
11-560-13	Hillcrest Autism Services Liu	PLACEMENTS	PATIMENT TO OTHER ESTABLISHMENTS - GENERAL	£223,704.00	
11-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,302.00	
11 Fob 15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£5,412.00	
11-560-13	21st Century Cars t/a F10 Auto Carnage	CWCN. TRANSPORT FOR SEN FOFILS	CLIENT TRANSPORT	£5,412.00	
11-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£5,295.00	
11-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,552.00	
11-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,916.00	
11-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,791.00	
=	5	DAAT-ADULTS SUBSTANCE MISUSE			
11-Feb-15	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00	
11-Feb-15	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,800.00	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
duic			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capsto	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
		DAAT-ADULTS SUBSTANCE MISUSE		
11-Feb-15 Redac	ted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.0
11-Feb-15 Southe	ern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,400.0
11-Feb-15 Contra	•	ECONOMIC DEVELOP MGT SUMMARY	ICT MAINTENANCE AND SUPPORT	£255.0
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£373.5
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.5
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.0
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.5
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.5
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£346.5
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£555.0
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.0
11-Feb-15 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£713.9
11-Feb-15 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,400.0
11-Feb-15 Proact	iv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
11-Feb-15 Proact	iv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
11-Feb-15 Proact	iv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
11-Feb-15 Proact	iv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
11-Feb-15 Proact	iv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£268.0
11-Feb-15 Proact	iv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,476.0
11-Feb-15 Proact	iv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,105.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,040.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.0
11-Feb-15 Tempo	orary Lets Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,040.0

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
44 5.1.46		FSW - MERIDIAN TEAM (AREA 2) - SECTION		00.050.00
11-Feb-15	5 Proactiv Contact Centre	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,250.00
11-Feb-15	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.00
1110010		I GW I GOTELLING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00
11-Feb-15	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£5,292.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Feb-15	5 TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£5,292.01
44 5.1.46	TAOT	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 00
11-Feb-15	5 TACT	FSW FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,069.00
11-Feb-15	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.00
1110010	17.01	T GW T GOTEKING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00
11-Feb-15	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£5,292.01
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Feb-15		FSW FOSTERING	CONTRACTORS PAYMENT	£5,292.01
	The Hillingdon Hospitals Nhs Foundation		DAYMENT TO LIE ALTILIA LITUODITIES	0000 00
11-Feb-15	Greenwich Co-operative Development	GUM	PAYMENT TO HEALTH AUTHORITIES	£800.00
11-Feb-1	5 Agency Ltd	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£4,300.00
1110010	, igono, Lia	TIE/LETT IIII TO VEINERT TIG WAITO	TATIMETER TO TIETE THAT THE TITLE TH	21,000.00
11-Feb-15	South East London Community Energy	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£250.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
11-Feb-15	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£845.00
44 5.1.46	- Au	HR LEARNING & DEVELOPMENT ADULT	OTAFE DEVELOPMENT AND TRAINING	00.450.00
11-Feb-15	5 Attercare Ltd	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,150.00
11-Feb-15	TACT	LAC FOSTERING	CONTRACTORS PAYMENT	£4,417.50
1110010		L.O. GOTERNIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	۲,۳۱۲.50
11-Feb-15	TACT	LAC FOSTERING	CONTRACTORS PAYMENT	£6,717.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Feb-15	TACT	LAC FOSTERING	CONTRACTORS PAYMENT	£7,192.00
44 5.1.4	TAOT	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.447.50
11-Feb-15	TACI	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,417.50
11-Feb-15	TACT	LAC FOSTERING	CONTRACTORS PAYMENT	£4,417.50
1110010			FOSTERING AGENCY PLACEMENTS - PRIVATE	2-1,-17.00
11-Feb-15	TACT	LAC FOSTERING	CONTRACTORS PAYMENT	£4,417.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Feb-15	TACT	LAC FOSTERING	CONTRACTORS PAYMENT	£3,069.00
,, - ,	TAGE	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.000.01
11-Feb-15	b IACI	LAC FOSTERING	CONTRACTORS PAYMENT	£5,292.01

Payment	Supplier	Service	Description	£ Spend (excluding VAT
date	саррс.		FOSTERING AGENCY PLACEMENTS - PRIVATE	
02 Feb 15 Consta	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
02-reb-15 Capsio	ne Poster Care (South East) Ltd	LCN CHILD/PARENT/CARER CYCLE	CONTRACTORS PATIMENT	13,223.2
11-Feb-15 Cycle (Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.0
11-1 eb-13 Cycle C	Johnson Eta	TIVALIVINO	TRIVATE CONTRACTORS FATMENT - OTHER	22,000.0
11-Feb-15 Proacti	v Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,750.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.1,1.00.10
11-Feb-15 TACT		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,069.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Feb-15 TACT		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£3,069.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Feb-15 UK Fos	tering Limited	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£4,650.0
11-Feb-15 Transfo	orming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,092.8
11-Feb-15 Transfo	orming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,421.4
11-Feb-15 Londor	& Quadrant Housing Trust	LEAVING CARE OVER 18'S	RENTS PAYABLE	£500.0
11-Feb-15 Redact	ea	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£911.1
11-Feb-15 TACT		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,549.6
11-Feb-15 Redact	ad	LEGAL FEES	LEGAL FEES	£421.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£375.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£800.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£405.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£1,245.0
11-Feb-15 Redact	ed	LEGAL FEES	LEGAL FEES	£535.0
11-Feb-15 Redact	ed	LEGAL FEES	LEGAL FEES	£1,000.0
11-Feb-15 Redact	ed	LEGAL FEES	LEGAL FEES	£3,760.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£1,245.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£485.0
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£840.0
11-Feb-15 Pearl L		LEGAL FEES	LEGAL FEES	£490.1
11-Feb-15 Pearl L		LEGAL FEES	LEGAL FEES	£294.5
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£538.2
11-Feb-15 Psycho		LEGAL FEES	LEGAL FEES	£545.9
11-Feb-15 Redact		LEGAL FEES	LEGAL FEES	£325.0
	Telecommunications PLC	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£5,645.8
11-Feb-15 Hertel		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£461.8 £541.3
11-Feb-15 Hertel 3		LEWISHAM HOMES SOUTH R&M LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£541.3 £1,633.0
11-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,633.0 £594.5
11-Feb-15 PDERS		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,657.3
11-Feb-15 RGE S		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,657.3
THE COLINGE O	Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,899.7

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Заррнеі	Sel vice		2 Spend (excluding VA)
02 Ech 15 Capata	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.2
	Batch Ltd t/a Letterbox	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PATMENT	13,225.2
11-Feb-15 Distrib		LOCAL ASSEMBLY WARD MEETINGS	PRINTING	£414.0
				7.5
11-Feb-15 Proact	iv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£488.0
11-Feb-15 Proact	iv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£557.0
11-Feb-15 Proact	iv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.0
111001011000	it demaet demie	LOGICE / WILLIAM TENTON	TATIMENT TO OTHER ESTABLISHMENTS SERVING	21,100.0
11-Feb-15 Proact	iv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£282.00
11-Feb-15 Proact	iv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
11-Feb-15 Proact	iv Contact Contro	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
11-1 65-13 1 10801	iv Contact Centre	MENTAL HEALTH COS TEAMS: RECHARGE	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2300.00
11-Feb-15 South	London & Maudsley Nhs Trust	TO SLAM	PAYMENT TO HEALTH AUTHORITIES	£90,268.12
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Lakesi		MENTAL HEALTH OVER 65 NURSING	PAYMENT	£2,426.44
11-Feb-15 Westb	ury Care Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER BED & BREAKFAST - PRIVATE CONTRACTORS	£3,033.33
11-Feb-15 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£437.14
TTT CD TO DITION	o cupporto Eta	WEITH TEACHT TEACHT	BED & BREAKFAST - PRIVATE CONTRACTORS	2.107.11
11-Feb-15 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£825.7
			BED & BREAKFAST - PRIVATE CONTRACTORS	
11-Feb-15 Dinard	o Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£534.29
11-Feb-15 Dinard	a Supports Ltd	MENTAL HEALTH TEAM	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£680.00
11-Feb-15 Care C		MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.76
11-Feb-15 Care C		MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.54
11-Feb-15 Care C		MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.9
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15 Ashlei	gh House	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£15,199.8
44 5-1-45 71-7	Para Come III and	MILL TE AM DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040 000 5
11-Feb-15 The Tu	uips Care Home	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£10,628.5
11-Feb-15 Waterf	ield Supported Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£52,500.0
	Capportod Homoo Eta		RESIDENTIAL PLACEMENTS - PRIVATE	202,000.00
11-Feb-15 Waterf	ield Supported Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,571.4
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Feb-15 Dinard	o Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£619.64
44 5-5-45 51:	a Companie I tel	MILTEAN CURRORTER ACCORD	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.400.0
11-Feb-15 Dinard	o Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00

Lewishar	m Council expenditure over £2	50 February 2015		wisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)					
25255			FOSTERING AGENCY PLACEMENTS - PRIVATE						
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
			SUPPORTED OTHER ACCOMMODATION - PRIVATE						
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
44 = 1 4=	D: 1.0	MILTEAN OURDORTER ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
44 = 1 4=	D: 1.0	MU TE AM OURDORTER A COOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
44 5.5.45	D'a anda Osma anta Ltd	MILTEAN OURDORTER ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
44 5-5 45	Discords Composite Ltd	MILTEAN CUIDDODTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
44 5-5 45	Diagrada Compania Ltd	MILTEAN CUIDDODTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00					
11 Fab 15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
11-Feb-15	Dinardo Supports Ltd	INFO TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2400.00					
11 Eab 15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
11-560-13	Diriardo Supports Ltd	INIT TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2480.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
11-1 60-13	Diriardo Supports Eta	WITTEAW GOLT CITTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
1110010	Dinardo Gapporta Eta	WITTE/WITCOTT CITTED / COCK	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2400.00					
11-Feb-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£480.00					
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.57					
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.43					
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,117.14					
		NEIGHBOURHOOD CRIME REDUCTION		~=,://:/					
11-Feb-15	Share Think and Act CIC	SERVICE	GRANTS AND CONTRIBUTIONS	£4,700.00					
	Woolstone Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£806.00					
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.31					
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.63					
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.22					

	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstor	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
11-Feb-15 Care Ou	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.30		
11-Feb-15 Care Οι	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,035.18		
11-Feb-15 Care Οι	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.97		
11-Feb-15 Care Ou	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,211.12		
11-Feb-15 Care Οι	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,118.06		
11-Feb-15 Care Ou	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.94		
11-Feb-15 Care Οι	ıtlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.0		
11-Feb-15 Carepoi	nt Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.62		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.48		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,288.64		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.32		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.92		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.28		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.04		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,065.84		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.44		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,603.24		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.92		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.44		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.72		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.24		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.76		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.32		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.52		
11-Feb-15 Carewa	tch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.40		
11-Feb-15 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,509.94		
11-Feb-15 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,516.00		
11-Feb-15 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.80		
11-Feb-15 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.36		
11-Feb-15 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.08		
11-Feb-15 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.22		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.39		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.70		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.67		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.9		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.78		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.0°		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.50		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,019.1		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.9		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.9		
11-Feb-15 Plan Pe	rsonnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.4		
11-Feb-15 Plan Pe		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.2		

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
02-Feb-15 Ca	apstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.3
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.0
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.4
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.0
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.9
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.9
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.9
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.9
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.8
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.5
11-Feb-15 Pla		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,937.0
	names Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.0
	names Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.4
	S Project Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.6
	arewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.6
	oplecroft Care Home Ltd t/a Abbey		NURSING HOMES - PRIVATE CONTRACTORS	,
11-Feb-15 He		OLDER ADULTS NURSING HOMES	PAYMENT	£2,167.3
			NURSING HOMES - PRIVATE CONTRACTORS	32,10110
11-Feb-15 Bli	ind Veterans UK	OLDER ADULTS NURSING HOMES	PAYMENT	£2,697.0
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 BL	UPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,548.1
			NURSING HOMES - PRIVATE CONTRACTORS	•
11-Feb-15 Cr	raegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£633.5
	<u> </u>		NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Cr	raegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,273.20
			NURSING HOMES - PRIVATE CONTRACTORS	·
11-Feb-15 Cr	raegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,956.4
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 G0	CH (Kent Ltd)	OLDER ADULTS NURSING HOMES	PAYMENT	£2,556.4
	,		NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,259.0
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,297.2
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Mi	ission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.4

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
11-Feb-15	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
11-Feb-15	Premiere Care (Southern) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,280.00
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,433.36
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,040.00
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,040.00
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,480.00
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,040.00
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,040.00
11-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,070.60

Lewishai	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
dato			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,552.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,705.20
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,954.48
44 = 1 4=		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04 700 00
11-Feb-15	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,763.60
11 Fab 15	Flizabath Datara Cara Hamas Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 274 40
11-Feb-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,271.40
11-Eob-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,941.3 ²
11-560-13	Elizabeth Feters Care Homes Ltu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£3,941.32
11-Feb-15	Gate Lodge Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,371.43
1110010	Cate Loage Residential Florid	OEDER ADOLTO REGIDEIVIAE	RESIDENTIAL PLACEMENTS - PRIVATE	21,071.40
11-Feb-15	Gate Lodge Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14
	Caro Lougo Monacima Monacima		RESIDENTIAL PLACEMENTS - PRIVATE	22,00111
11-Feb-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,180.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,040.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,128.12
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Guild Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,864.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,836.12
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,033.08
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,040.08
44 5-1-45	Anchede Deid Decide diel Here	OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,00
11-Feb-15	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.00
11 Fab 15	Notore Core Homes t/os Vens Hill	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 405 00
11-Feb-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£1,485.80
11-Fob-15	Ocean Swell	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,590.76
11-1 60-10	Ocean Swell	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	21,390.70
11-Feh-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.48
1110010	Janouary Jaro Eta	CESER / ISSUE OF REGISERATIVE	RESIDENTIAL PLACEMENTS - PRIVATE	22,190.40
11-Feb-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,091.17
	2		RESIDENTIAL PLACEMENTS - PRIVATE	22,001.11
11-Feb-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,080.00
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32

Payment	m Council expenditure over £2	·		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.20
	Ecology Consultancy Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,280.00
	Lambert Smith Hampton	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00
	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,135.60
	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,465.30
	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,859.10
	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,502.00
11-Feb-15	Trevor Roberts Associates	PLANNING DEVELOPMENT CONTROL	STAFF DEVELOPMENT AND TRAINING	£935.00
		REFERRAL AND ASSESSMENT - TEAM 1		
11-Feb-15	UK Fostering Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,292.01
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,080.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,080.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
11-Feb-15	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
	Communication & Technical Services			
11-Feb-15	Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.72
11-Feb-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£607.20
11-Feb-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£319.20
11-Feb-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£375.00
11-Feb-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£520.00
11-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
11-Feb-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£188,418.49
	London Borough of Hammersmith &			
11-Feb-15		RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,437.23
		STRATEGY, PARTNERSHIP &		·
11-Feb-15	Voluntary Action Lewisham	COMMUNICATION	GRANTS AND CONTRIBUTIONS	£12,825.00
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£841.54
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.76
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Car	ostone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
11-Feb-15 Car	ewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,859.00
11-Feb-15 Car	ewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.72
11-Feb-15 Mil-		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,295.97
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.27
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,118.02
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.42
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.24
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,556.61
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.22
11-Feb-15 Pla		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.01 £964.68
11-Feb-15 Pla		YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.00
	eettree Home Care Services eettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00
	imes Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,816.00
11-1 60-13 1118	illes l'iolliecare Liu	TATIONIL GAIL	NURSING HOMES - PRIVATE CONTRACTORS	22,010.00
11-Feb-15 Lau	rels Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,085.20
11100 10 200	1010 0410 0011110 214	TATACA TO THE MED	NURSING HOMES - PRIVATE CONTRACTORS	22,000.20
11-Feb-15 Lau	rels Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,308.61
			NURSING HOMES - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
11-Feb-15 Lau	rels Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,308.61
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Lec	nard Cheshire Disability	YA NURSING HOMES	PAYMENT	£5,144.60
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Lec	nard Cheshire Disability	YA NURSING HOMES	PAYMENT	£3,409.76
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Lec	nard Cheshire Disability	YA NURSING HOMES	PAYMENT	£6,109.84
			NURSING HOMES - PRIVATE CONTRACTORS	
11-Feb-15 Lec	nard Cheshire Disability	YA NURSING HOMES	PAYMENT	£5,647.32
44 5-1-45 0	hand Oans Hanna and (0) Ltd	VA NUIDOINIO LIOMEO	NURSING HOMES - PRIVATE CONTRACTORS	00,000,00
11-Feb-15 Ord	hard Care Homes.com (3) Ltd	YA NURSING HOMES	PAYMENT	£3,336.68
11 Fab 15 And	show Twice	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	62.040.00
11-Feb-15 And	mor trust	YA RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,040.00
11 Eob 15 Ach	croft House Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,861.82
11-1 en-19 H21	ICIOIL I IOUSE LIU	IA NEOIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	14,001.02
11-Feb-15 Col	in I td	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,532.96
			RESIDENTIAL PLACEMENTS - PRIVATE	21,002.00
11-Feb-15 Lec	nard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,100.48
1 1 23 10 200			RESIDENTIAL PLACEMENTS - PRIVATE	2.,.30.10
11-Feb-15 Lec	nard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,662.08
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,
11-Feb-15 Lec	nard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,684.28

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,719.92
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Leonard Cheshire Disability	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,867.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
11-Feb-15	Mission Care	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,146.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
	PJ Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,678.00
	London Community Boxing	YS:YOUTH CENTRES	CONSULTANCY FEES	£330.00
11-Feb-15	CF Asset Finance Ltd	YS:YOUTH SERVICE MANAGEMENT	PRINTING	£2,339.73
		1000TION TEAM FOOTED 100NOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,162.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£477.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£372.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£340.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92 £289.72
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72 £324.24
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72 £277.92
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	
	Redacted Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
	Redacted	AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£524.24 £912.76
	Redacted Redacted	AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£912.76 £755.84
				£4,909.92
	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	
12-Feb-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00

Payment	ncil expenditure over £2	·		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	e Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,335.72
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
12-Feb-15 Redacte	d	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,012.44
12-Feb-15 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£277.92
12-Feb-15 Access		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
12-Feb-15 Access				£610.92
IZ-FED-TOTACCESS	UI LIVIIIU	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.9

date	Supplier			C Chand (avaluation 1/AT)
	Capplici	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
12-Feb-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Feb-15	The David Lewis Centre	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£4,858.74
			OTHER CREDITORS- OTHER ENTITIES AND	
12-Feb-15	Heselwood and Grant Legal Assist Ltd	BALANCE SHEET - COMMUNITY SERVICES		£2,182.58
12-Feb-15	Euro Hotels Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,200.00
12-Feb-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,500.00
12-Feb-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£569.75
	Parabis Law Llp t/a Plexus Law Client			
12-Feb-15		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,000.00
12-Feb-15	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,750.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,025.50
12-Feb-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,025.50
12-Feb-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,025.50
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,025.50
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£6,650.00
12-Feb-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£280.77
		CEL: HEADQUARTERS & CENTRALLY HELD		
12-Feb-15	Foreshaw Building Services Ltd	BUDGET	DECORATION	£765.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
12-Feb-15	Foreshaw Building Services Ltd	BUDGET	DECORATION	£649.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
12-Feb-15	Foreshaw Building Services Ltd	BUDGET	FACILITIES MANAGEMENT	£3,069.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
12-Feb-15	Foreshaw Building Services Ltd	BUDGET	DECORATION	£1,283.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
12-Feb-15	Foreshaw Building Services Ltd	BUDGET	DECORATION	£826.00
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£16,533.50
	SPS Doorguard Ltd	CRIME REDUCTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
	SPS Doorguard Ltd	CRIME REDUCTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.48
		CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,900.00
12-Feb-15	Redacted	COSTOMER-CAPITAL	DOIEDING METERMATIONS MAD WINTERNINES	27,500.00

Lewishar	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
4410			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
			MAINTENANCE - EQUIPMENT, FURNITURE AND			
12-Feb-15	Rogers Stirk Harbour & Partners LLP	CUSTOMER-CAPITAL	MATERIALS	£37,500.00		
		CWCN: SEN ACADEMIES AND FREE				
12-Feb-15	Haberdashers 'aske's Knights Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,298.11		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.50		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£892.90		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00		
12-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00		
	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£327.60		
	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£327.60		
12-160-13	Allied Healthcare Group Liu	DISABILITIES CIN CARE IN HOME	DOWNGLIANT CARE - THIRD PARTT	2327.00		
12-Fob-15	CMC City Developments Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	LEGAL FEES	£1,325.50		
	Pakflatt (UK) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00		
12-160-13	Pakilali (OK) Liu	EXTENDED OFFER FOR 2 YEAR OLD	PRIVATE CONTRACTORS PATIMENT - OTHER	£1,110.00		
12-Feb-15	Redested	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C2 420 00		
12-Feb-15	Redacted	GRANT		£2,430.00		
10 Fab 15	Calibratian Engine aring Complete	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND	CE22 02		
12-reb-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT.FLEET	MATERIALS	£522.02		
40 5 1 45			PURCHASE - EQUIPMENT, FURNITURE AND	04.045.00		
	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£1,315.80		
12-Feb-15	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,437.58		
10 = 1 :=		ELECT A VELUCI E MANNET ELECT	PURCHASE - EQUIPMENT, FURNITURE AND	A		
	Freight Transport Association	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£1,168.00		
12-Feb-15		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00		
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00		
12-Feb-15	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,664.00		

Contractors	Lewisham	n Council expenditure over £2	50 February 2015		
22-Feb-15 Capstone Foster Care (South East) Ltd	•	Supplier	Service	Description	£ Spend (excluding VAT)
12-Feb-15 Mitchell Diesel Ltd				FOSTERING AGENCY PLACEMENTS - PRIVATE	
PURCHASE - EQUIPMENT, FURNITURE AND 2,835. 12-Feb-15 Q & B Romford FLEET & VEHICLE MAINT-FLEET MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND 2,835. 12-Feb-15 South Eastern Auto Electrical FLEET & VEHICLE MAINT-FLEET MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND 12-Feb-15 South Eastern Auto Electrical FLEET & VEHICLE MAINT-FLEET PURCHASE - EQUIPMENT, FURNITURE AND 12-Feb-15 South Eastern Auto Electrical FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 12-Feb-15 Hydraulic Cane Services FLEET STOCK PURCHASES CONTROL FLEET STOCK PURCHASES FLEET					£3,225.24
12-Feb-15 Par Vending Company	12-Feb-15 N	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£703.29
12-Feb-15 O & B Romford				PURCHASE - EQUIPMENT, FURNITURE AND	
12-Feb-15	12-Feb-15 F	Par Vending Company	FLEET & VEHICLE MAINT:FLEET		£2,835.00
12-Feb-15 South Eastern Auto Electrical FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,476.				PURCHASE - EQUIPMENT, FURNITURE AND	
12-Feb-15 Toyota Financial Services (M) PLC FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE F.1166.			FLEET & VEHICLE MAINT:FLEET		£298.60
12-Feb-15 Indoorn Workwear Rental	12-Feb-15 S	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£347.00
12-Feb-15	12-Feb-15 T	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET		£1,186.99
12-Feb-15 Family Centre Ltd FOSTERING PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £860.1 12-Feb-15 Family Centre Ltd FOSTERING PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £860.1 12-Feb-15 Family Centre Ltd FOSTERING PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £860.1 12-Feb-15 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,997. 12-Feb-15 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,997. 12-Feb-15 Greater London Fostering FSW FOSTERING CONTRACTORS PAYMENT £3,162.1 12-Feb-15 Greater London Fostering FSW FOSTERING CONTRACTORS PAYMENT £3,162.1 12-Feb-15 Greater London Fostering FSW FOSTERING CONTRACTORS PAYMENT £8,460.1 12-Feb-15 London Borough of Lambeth GUM PRIVATE CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT - OTHER £51,438.1 12-Feb-15 Greater London Fo	12-Feb-15 F	Hydraulic Crane Services	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£604.91
12-Feb-15 Family Centre Ltd FOSTERING PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £860.1 12-Feb-15 Family Centre Ltd FOSTERING PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £880.1 12-Feb-15 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,997. 12-Feb-15 Greater London Fostering FSW FOSTERING CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT £3,162.1 12-Feb-15 Greater London Fostering FSW FOSTERING CONTRACTORS PAYMENT £8,466.1 12-Feb-15 Deneland Boarding Kennels & Cattery FUNERALS AND PROTECTION OF PROFESSIONAL SERVICES - GENERAL £496.1 12-Feb-15 London Borough of Lambeth GUM PRIVATE CONTRACTORS PAYMENT OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT OTHER £51,438.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT DEVIATE CONTRACTORS PAYMENT £3,255.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £5,314.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Bindmans LLP LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £669.1 12-Feb-15 Bindmans LLP LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £669.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Bindmans LLP LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £669.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6,996.1 12-Feb-15 Greater London Fo	12-Feb-15 L	ondon Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
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12-Feb-15 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £849.0 12-Feb-15 Redacted LEGAL FEES LEGAL FEES £455.0 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £555.0 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.0 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £256.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.0	12-Feb-15 C	Greater London Fostering	LAC FOSTERING	CONTRACTORS PAYMENT	£6,996.52
12-Feb-15 Redacted LEGAL FEES LEGAL FEES LEGAL FEES £849.0 12-Feb-15 Redacted LEGAL FEES LEGAL FEES £455.0 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £555.0 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.0 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £256.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.0	10 Fab 15 F	Dindmana II D	LAC OTHER CARE	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	0000.00
12-Feb-15 Redacted LEGAL FEES LEWISHAM CARERS STRATEGY 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £555.8 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.9 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.9 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £256.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.0					
LEWISHAM CARERS STRATEGY 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.9					
12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £555.3 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.3 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.3 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £256.0 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.0 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.0	12-560-13	Redacted		LEGAL FEES	£455.00
LEWISHAM CARERS STRATEGY 12-Feb-15 Redacted DEMONSTRATOR SITE DIRECT PAYMENTS £277.5 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.5 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £256.6 12-Feb-15 Edwards Electrical Contracts Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £264.6 12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.6	12-Fob-15 F	Padacted		DIDECT DAVMENTS	\$555.8/
12-Feb-15RedactedDEMONSTRATOR SITEDIRECT PAYMENTS£277.912-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£264.012-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£256.012-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£264.012-Feb-15Hertel Solutions LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£3,996.0	12-1 60-13 1	Vedacied		DIRECT FATIVIENTS	2555.64
12-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£264.012-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£256.012-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£264.012-Feb-15Hertel Solutions LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£3,996.0	12-Feb-15	Redacted		DIRECT PAYMENTS	£277 Q
12-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£256.012-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£264.012-Feb-15Hertel Solutions LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£3,996.0					
12-Feb-15Edwards Electrical Contracts LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£264.012-Feb-15Hertel Solutions LtdLEWISHAM HOMES NORTH R&MRESPONSIVE REPAIRS - BUILDING£3,996.0					
12-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £3,996.					
, , , , , , , , , , , , , , , , , , ,					£3,996.50
			LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£633.82

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
4410			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,037.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,197.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,067.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,537.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,470.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,382.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,090.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,457.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,005.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,202.50
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,517.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,217.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,560.00
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,589.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,238.50
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,362.50
12-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
12-Feb-15	Arrows Removals of London Ltd	LEWISHAM MUSIC SERVICE	MATERIALS	£655.00
	Great Batch Ltd t/a Letterbox			
12-Feb-15	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£356.00
	Great Batch Ltd t/a Letterbox			
12-Feb-15	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£416.12
	Great Batch Ltd t/a Letterbox			
12-Feb-15	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£372.89
12-Feb-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Feb-15	Colin Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£3,040.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Feb-15	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,395.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Feb-15	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£1,350.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Feb-15	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£1,050.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Feb-15	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£900.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Feb-15	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£900.00
		NO RECOURSE TO PUBLIC FUNDS		
12-Feb-15	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£1,200.00

Lewisham Cou	uncil expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15 Capsto	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
12-Feb-15 Meado	wcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
	wcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
	wcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
	wcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
12-Feb-15 Meado	wcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
	wcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
12-Feb-15 Redac	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Redac	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
12-Feb-15 Redac	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15 Redac	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
12-Feb-15 Redac	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
12-Feb-15 Redac	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,621.20
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,021.20 £567.42
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
12-Feb-15 Redac		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£451.02 £567.42
12-1 en-19 Kedac	leu	OFPER VDOFTS DIVECT LYTIMENTS	DINLOI FATIVILINIO	1,007.42

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,260.06
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£484.04
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,612.23
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
12-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.90
12-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
12-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£481.40
12-Feb-15		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00

Payment	ouncil expenditure over £2	·		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	stone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.20
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
12-Feb-15 Reda	acted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,393.59
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.70
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.8
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£648.4
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.0
12-Feb-15 Reda		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£532.6
12-Feb-15 Reda			DIRECT PAYMENTS DIRECT PAYMENTS	£405.3
12-Feb-15/Reda	acteu	OLDER ADULTS DIRECT PAYMENTS	DIRECT PATIVIENTS	£405.3

	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72		
12-Feb-15 Redacted	l	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.22		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.16		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46		

	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	ster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.60		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£707.80		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,413.32		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12		

	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstone Foster	Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,075.89		
12-Feb-15 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,026.50		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.90		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.40		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.46		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.04		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.38		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,231.74		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,099.64		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.52		
12-Feb-15 Eleanor Nursing a		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.70		
12-Feb-15 Eleanor Nursing a		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.92		
12-Feb-15 Eleanor Nursing a		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.70		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.40		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.34		
12-Feb-15 Eleanor Nursing a	and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.66		

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.65
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.49
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,442.36
12-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.80
12-Feb-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.40
12-Feb-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
12-Feb-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.00
12-Feb-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,398.40
12-Feb-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,574.00
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.32
12-Feb-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.76
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.00
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,695.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.88
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
	- U		NURSING HOMES - PRIVATE CONTRACTORS	
12-Feb-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£71,049.46
			NURSING HOMES - PRIVATE CONTRACTORS	
12-Feb-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£10,569.28
			NURSING HOMES - PRIVATE CONTRACTORS	2:0,000.20
12-Feb-15	Peartree Care Centre	OLDER ADULTS NURSING HOMES	PAYMENT	£89,379.41
12-Feb-15		PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£138,560.64
12-Feb-15		POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,295.00
				, , , , , , , , , , , , , , , , , , , ,
12-Feb-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
		REFERRAL AND ASSESSMENT TEAM 4 -		, , , , , , , , , , , , , , , , , , , ,
12-Feb-15	Jubilee Guest House	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£488.00
	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£465.05
	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£458.00
	Alpha Workwear Direct Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£450.61
	JGP Resourcing Ltd	SAP: MANAGEMENT SERVICES-EMU	STAFF RECRUITMENT COSTS	£545.00
12 7 00 10	July 1. 1000 aroning Ltd	J	C REGROTIMENT COOLS	20-70.00
12-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,760.69
12-Feb-15	5 Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,896.57
	National Measurement Office	TRADING STANDARDS	PROFESSIONAL SERVICES - GENERAL	£1,955.60

Lewishar	ewisham Council expenditure over £250 February 2015.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
			PURCHASE - EQUIPMENT, FURNITURE AND			
12-Feb-15	The Social Work Company	TROUBLED FAMILIES PROGRAMME	MATERIALS	£15,179.97		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£804.48		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.72		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,259.92		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08		
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08		

Payment	council expenditure over £2	·		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	stone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
12-Feb-15 Red	lacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
12-Feb-15 Red	lacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Red	lacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£959.49
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
12-Feb-15 Red	acted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,341.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
1 00 10 11 CU	autou	DINEOT I ATMENTO	DITEO I ATIVICITIO	20,700.0

Payment	O		B	0.0m and (c)
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.00
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,769.44
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,725.71
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£757.67
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
12-Feb-15		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
12-Feb-15	INGUACIGU			

Payment	Council expenditure over £2	·		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	ostone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,871.03
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,655.94
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Feb-15 Red	dacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Feb-15 Red		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
	auctou	DINEOT I ATMENTO	DITECTION	2013.0

Payment	m Council expenditure over £2	30 February 2013		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.10
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.20
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.4
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
12-Feb-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.50
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,195.6
12-Feb-15	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.42
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
13-Feb-15	Action for Children	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£825.00
13-Feb-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£703.00
13-Feb-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£435.00
	Federation of Refugees From Vietnam In			
13-Feb-15	Lewisham	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£6,206.00
13-Feb-15	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£394.43
13-Feb-15	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£307.90
13-Feb-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£427.00
13-Feb-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.4
13-Feb-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
13-Feb-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.33
13-Feb-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
13-Feb-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
13-Feb-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.0
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.0
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.0
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.0

	ewisham Council expenditure over £250 February 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
13-Feb-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,873.92	
13-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00	
13-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00	
13-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	
13-Feb-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Feb-15	Aurora Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,751.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Feb-15	Narberth Road Care Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£431.20	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Feb-15	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,893.57	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Feb-15	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,007.71	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,146.50	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,047.57	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,565.55	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,131.14	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,852.86	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,627.86	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,650.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,317.86	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,701.43	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,201.86	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,702.29	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,627.00	
40 = 1		ANN D OURDONTED INDEPENDENT IN 1995	SUPPORTED OTHER ACCOMMODATION - PRIVATE	07.511	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,311.57	
10 5 1 1		ANN D OURDONTED IN SECTION STORY	SUPPORTED OTHER ACCOMMODATION - PRIVATE	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,048.57	
40 5 1 1 =		ANN D OURDONTED IN THE STATE OF	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.00====	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,995.96	

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
5.5.0			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,467.84	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,149.57	
40 5 1 45	A	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.407.04	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,467.84	
12 Eab 15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,237.35	
13-160-13	Adrora Options	AWLD SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,237.33	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,265.57	
10 1 05 10	Autora Optiono	TWEE COTT CITTED INDET ENDERT ENTING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,200.07	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,633.14	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	-	
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,168.14	
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,163.71	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,348.71	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,273.57	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
13-Feb-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,060.54	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.1-00100	
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,984.00	
	Child Maintenance Service Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64	
	Child Maintenance Service Child Maintenance Service	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	£256.36 £271.75	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	£271.75 £264.00	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£296.11	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£316.16	
13-Feb-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19	
13-Feb-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97	
13-Feb-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£420.68	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£376.07	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00	
13-Feb-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,300.00	

Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,553.15
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£330.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
13-Feb-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
13-Feb-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,600.00
13-Feb-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£27,460.40
13-Feb-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£9,746.00
13-Feb-15	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£83,908.72
13-Feb-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,933.17
13-Feb-15	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,552.91
13-Feb-15	Higher Elevation Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,920.00
13-Feb-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£624.34
13-Feb-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,540.77
	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£266.64
13-Feb-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.52
13-Feb-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£511.81
13-Feb-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£259.75
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.96
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.90
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£268.16
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.69
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£442.98
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£361.64
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.22
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£267.49
	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.97

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
Guto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£367,239.66	
	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,247.27	
13-Feb-15		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,749.99	
13-Feb-15	Voluntary Action Lewisham	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,120.00	
13-Feb-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£21,381.06	
13-Feb-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£814.62	
13-Feb-15	Phoenix Community Housing	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£30,861.77	
13-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£1,581.00	
13-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£1,323.00	
	Alc Lettings & Management Services				
13-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£450.00	
	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,084.18	
13-Feb-15	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£36,570.00	
13-Feb-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£65,027.00	
	Atlantic Lodge (Housing) Ltd Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE RENTS PAYABLE	£46,584.00 £24,379.00	
	Atlantic Lodge (Housing) Ltd Atlantic Lodge (Housing) Ltd	BED & BREAKFAST BED & BREAKFAST	RENTS PAYABLE	£24,379.00 £82,634.00	
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£62,634.00 £690.00	
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£900.00	
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£930.00	
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£51,844.00	
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£15,366.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,130.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,660.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,660.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,660.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,655.00	
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,574.00	
	S A Property Management Limited- T/A			·	
13-Feb-15	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£72,260.00	
	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,162.00	
13-Feb-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,549.00	
13-Feb-15		BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£668,463.76	
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY			
13-Feb-15	Ltd	CHARGES	PFI AND PPP SCHEMES	£736,859.05	

Lewishar	_ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY			
13-Feb-15		CHARGES	PFI AND PPP SCHEMES	£247,619.32	
	Modern Mindset Ltd	BUSINESS & COMMITTEE	ICT MAINTENANCE AND SUPPORT	£6,870.00	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,196.40	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,150.00	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,126.10	
13-Feb-15	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,216.00	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,482.00	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,607.11	
	Ţ.	CEL: HEADQUARTERS & CENTRALLY HELD			
13-Feb-15	CIS Security Ltd	BUDGET	SECURITY OF PREMISES	£514.80	
	,	CEL: HEADQUARTERS & CENTRALLY HELD			
13-Feb-15	CIS Security Ltd	BUDGET	SECURITY OF PREMISES	£596.70	
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£402.00	
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00	
13-Feb-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,200.00	
	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£300.00	
	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,510.82	
13-Feb-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£776,000.00	
13-Feb-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£169,100.00	
13-Feb-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,280.00	
13-Feb-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,415.00	
	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£31,007.30	
13-Feb-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,748.75	
	Thames Water Utilities Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£460.70	
13-Feb-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,820.80	
13-Feb-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,494.51	
13-Feb-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£868.21	
13-Feb-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,555.93	
	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£875.00	
	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£875.00	
13-Feb-15	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£888.65	
	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£888.65	
13-Feb-15	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£875.00	
1	-				
13-Feb-15	Groundmaster Services	CLIENT SERV: ELM LANE PLAYING FIELDS	GROUNDS MAINTENANCE	£6,511.42	
13-Feb-15	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£9,532.51	

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
duto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
13-Feb-15		COMMUNITY SERVICES DMT	LEGAL FEES	£300.00	
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£543.00	
13-Feb-15	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£258.00	
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£440.00	
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£346.00	
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£308.00	
13-Feb-15	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£328.00	
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00	
	SPS Doorguard Ltd	CRIME REDUCTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	
		CRIME REDUCTION-METROPOLITAN			
		POLICE SERVICE-S92 AGREEMENT FOR			
		THE PROVISION OF ADDITIONAL			
13-Feb-15	Metropolitan Police Authority	PERSONNEL	PROFESSIONAL SERVICES - GENERAL	£26,000.00	
70 7 0 0		CUSTOMER SERVICES - DEFAULT			
13-Feb-15	Behavioural Insights Ltd	SUSPENSE	CONSULTANCY FEES	£11,000.00	
	C Thorowgood Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£820.00	
	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,239.00	
	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£355.00	
	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,730.00	
	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£478.77	
	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,000.00	
	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,235.00	
	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,444.00	
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£360.00	
	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,400.00	
	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£639.68	
	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.76	
	Independent Contractor Services Ltd	EMU: PROPERTY DEVELOPMENT UNIT	PROFESSIONAL SERVICES - GENERAL	£5,445.00	
	Independent Contractor Services Ltd	EMU: PROPERTY DEVELOPMENT UNIT	PROFESSIONAL SERVICES - GENERAL	£6,435.00	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
13-Feb-15	Portakabin Ltd	EMU: PROPERTY DEVELOPMENT UNIT	MATERIALS	£4,597.66	
	Potter Raper Partnership	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£1,375.00	
		EYSFSP: PAYMENTS TO VOLUNTARY			
13-Feb-15	The Village Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£384.00	
13-Feb-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£749.00	
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£698.00	
	Edenred (UK Group) Ltd	FMD PAYROLL	STAFF DISCRETIONARY AWARDS	£2,647.04	
				22,5 11.01	
13-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£532.00	
2 : 2:2 : 0	25			3002.00	
13-Feb-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,810.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,.	
13-Feb-15	Rainbow Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,209.03	

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 225 24	
02-Feb-15	Capsione Fosier Care (South East) Lid	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24	
13-Feb-15	Rainbow Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,209.03	
1010210	,g -0g -0		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,200.00	
13-Feb-15	Rainbow Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,210.71	
		GROUPED SCHOOLS PFI UNITARY			
13-Feb-15	By Education (Lewisham) Ltd	CHARGES	PFI AND PPP SCHEMES	£607,155.46	
40 Fab 45	- Hanney Flancian Commenced to	LICCTEL C. CENEDAL	PURCHASE - EQUIPMENT, FURNITURE AND	0004.00	
13-Feb-15	Honour Flooring Company Ltd	HOSTELS: GENERAL	MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND	£864.00	
13-Feb-15	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£1,435.00	
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,363.29	
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£675.49	
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,043.30	
13-Feb-15	Intercard Ltd	HOUSING OPTIONS G FUND	STATIONERY	£925.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
13-Feb-15	Children of Colour Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,558.80	
12 Eab 15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.43	
13-160-13	Children of Colour Eta	LAC FOSTERING	CONTRACTORS FATMENT	14,071.43	
13-Feb-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,971.43	
	, , , , , , , , , , , , , , , , , , ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,	
	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£2,214.29	
	Catford Couriers	LEGAL FEES	LEGAL FEES	£555.98	
13-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£5,315.00	
40 Fab 45	Gas Advisory Services Ltd t/a Phoenix	L EVALUEL AND LIGATE C NIGHT L DONA	EACH ITIEC MANIA CEMENIT	04 040 55	
13-Feb-15	Compliance Management Gas Advisory Services Ltd t/a Phoenix	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,340.55	
13-Feb-15	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£400.42	
1010010	Gas Advisory Services Ltd t/a Phoenix	ELWICH AWTHOMES NORTH TRAIN	TO A INTERNATION WORKS	2,400.42	
13-Feb-15	Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,409.83	
	Gas Advisory Services Ltd t/a Phoenix				
	Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£793.03	
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.00	
13-Feb-15	Redacted	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£300.00	
13-Fob-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	R & M MINOR WORKS	£2,103.97	
13-160-13	ASKEWS LIDIALY SELVICES LIU	LIBS: LIBRARIES OPERATIONAL	IV & IVI IVIII VOIV VVOIVIVO	22,103.97	
13-Feb-15	Askews Library Services Ltd	DEVELOPMENT	R & M MINOR WORKS	£1,792.68	
	,	LIBS: LIBRARIES OPERATIONAL		2.,. 22.00	
13-Feb-15	Askews Library Services Ltd	DEVELOPMENT	R & M MINOR WORKS	£846.29	
		LIBS: LIBRARIES OPERATIONAL			
13-Feb-15	Askews Library Services Ltd	DEVELOPMENT	R & M MINOR WORKS	£1,918.73	

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
13-Feb-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	R & M MINOR WORKS	£768.82
13-Feb-15	Credo Reference Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT SOFTWARE	£3,610.00
13-Feb-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£341.15
13-Feb-15	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£295.00
13-Feb-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£1,513.00
	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£272.00
	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,996.82
13-Feb-15	Albion House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,299.36
13-Feb-15	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,325.00
13-Feb-15	Cedars Care Group	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,325.00
13-Feb-15	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,760.00
13-Feb-15	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,814.00
13-Feb-15	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,489.48
13-Feb-15	National Energy Consultants	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£310.00
13-Feb-15	National Energy Consultants	MISC INDUSTRIAL & COMMERCIAL PROPS		£290.00
13-Feb-15	Surgical Direct Supplies Ltd	MORTUARY SERVICE	BEREAVEMENT SERVICES EQUIPMENT	£433.90
13-Feb-15	Rushey Green Time Bank	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,000.00
13-Feb-15	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
13-Feb-15	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
13-Feb-15	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00
13-Feb-15	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00
13-Feb-15	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00
13-Feb-15	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00

Lewishar	∟ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uuio			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	,	NO RECOURSE TO PUBLIC FUNDS			
13-Feb-15	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00	
		NO RECOURSE TO PUBLIC FUNDS			
13-Feb-15	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,100.00	
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE		
13-Feb-15	London Borough of Islington	(NRTPF)	CONTRACTORS PAYMENT	£250.00	
		NO RECOURSE TO PUBLIC FUNDS			
13-Feb-15	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£1,800.00	
		NO RECOURSE TO PUBLIC FUNDS			
	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£1,860.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.10	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.92	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,263.86	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.38	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,418.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.30	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.70	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.38	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.79	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.23	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.22	
13-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,984.66	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.52	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.68	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.68	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,661.52	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.28	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.58	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.06	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.02	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.28	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.33	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,952.86	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.38	
13-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,533.78	

Lewisham Council expend	iture over £25	50 February 2015		
Payment Supplied	er	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capstone Foster Care (ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.26
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.12
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.20
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.26
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.28
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.52
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.34
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,753.50
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.28
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.58
13-Feb-15 Eleanor Nursing and Sc	cial Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.76
13-Feb-15 Eleanor Nursing and Sc	cial Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.72
13-Feb-15 Eleanor Nursing and Sc	cial Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.02
13-Feb-15 Eleanor Nursing and Sc	cial Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.85
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.73
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.57
13-Feb-15 Eleanor Nursing and Sc		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.72
13-Feb-15 Eleanor Nursing and So		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.58
13-Feb-15 Hawkinge House Ltd	0.0.0 2.0	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,903.04
13-Feb-15 Hawkinge House Lid		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£1,903.04
13-Feb-15 HC-One Ltd		OLDER ADULTS NURSING HOMES	PAYMENT	£2,011.84
13-Feb-15 BUPA Care Homes		OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
10 T CD 10 DOT / Care Florines		OLDER ABOLTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,000.40
13-Feb-15 BUPA Care Homes		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,027.88
13-1 eb-13 bot A Care Homes		OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,027.00
13-Feb-15 Rowena House Ltd		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,439.99
13-Feb-15 Eternal Care UK Ltd		OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
13-Feb-15 Barrettine		PEST CONTROL	HEALTH AND SAFETY WORKS	£1,268.83
13-Feb-15 Killgerm Chemicals Ltd		PEST CONTROL	HEALTH AND SAFETY WORKS	£1,266.63 £956.40
13-Feb-15 Crofton Park Pharmacy		PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£956.40 £545.40
13-Feb-15 ICEX Ltd		PHOTOCOPIER CONTRACTS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£10,886.50
				-
13-Feb-15 Midterm Ltd		PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
13-Feb-15 Cedar Hotel		PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00

	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24		
	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00		
13-Feb-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00		
13-Feb-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00		
13-Feb-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,295.00		
13-Feb-15	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,152.00		
	Beths Grammar School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00		
13-Feb-15	Clifton Hill School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00		
13-Feb-15	Haberdashers Askes Hatcham College Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,079.00		
13-Feb-15	Harris Academy Greenwich	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,801.00		
13-Feb-15		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00		
13-Feb-15		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,267.00		
	Market Field School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,800.00		
13-Feb-15	Roding Valley High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00		
13-Feb-15	Grangeview Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00		
	National Governors Association (NGA)	SCHEFF: GOVERNORS' SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£288.00		
	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENTRE	PREMISES HIRE - FACILITIES	£300.00		
13-Feb-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£790.00		
13-Feb-15	RNIB	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,327.53		
	Voiceability Advocacy	STRATEGY, PARTNERSHIP & COMMUNICATION	GRANTS AND CONTRIBUTIONS	£6,187.00		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,004.20		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,171.24		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,931.30		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.20		
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,900.74 £369.84		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.84 £1,054.61		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.61 £572.57		
13-Feb-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.85		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.53		
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,869.25		

Lewishar	ewisham Council expenditure over £250 February 2015.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24		
	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,678.22		
			NURSING HOMES - PRIVATE CONTRACTORS			
13-Feb-15	BUPA Care Homes	YA NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,356.44		
13-Feb-15	Glen Care Group	YA NURSING HOMES	PAYMENT	£6,772.00		
13-Feb-15	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,973.36		
13-Feb-15	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£584.45		
13-Feb-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,399.00		
13-Feb-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,399.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
	Youth Justice Board Youth Justice Board	YOT COURT ORDERED SECURE YOT COURT ORDERED SECURE	CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£17,205.00 £1,106.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.00		
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,898.00		
13-Feb-15	Gofer Power Solutions Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£550.00		
13-Feb-15	Vanbrugh Community Association	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£768.00		
	SCC International Ltd	ADULT SERVICES BUSINESS SUPPORT	ICT HARDWARE	£2,333.50		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.47		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.53		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.81		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.84		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.97		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.00		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.98		
	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.10		
16-Feb-15	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,217.00		
16-Feb-15	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25		
16-Feb-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,155.08		
	Rosecroft Care Ltd		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT			
16-Feb-15	NOSECTOR CATE LIG	AWLD RESIDENTIAL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,345.62		
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£10,784.30		
405115	l sociale a Newson Oc.	AVAIL D. OLIDDODTED IN DESCRIPTION IN THE SECOND	SUPPORTED OTHER ACCOMMODATION - PRIVATE	005 777 (-		
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£25,777.47		

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
l <u>-</u>			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£25,262.66	
40 5-5 45	Laudahara Nawa Candaa	AVAIL D. CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	607 440 67	
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£27,440.67	
16-Eob-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,310.85	
10-1 60-13	Lewisham Nexus Service	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,310.03	
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,035.13	
10 1 05 10	25 WIGHAM TYCKUS COLVINS	AWED COLL OLLED INDEL ENDERLIEUM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.10	
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,994.29	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,791.77	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Feb-15	NPower	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£512.87	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,294.12	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£17,044.00	
l <u>-</u>			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
16-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£22,462.12	
40 5.1.45	Description of Con World and Description	DALANCE CLIEFT COMMUNITY OF DVICEO	OTHER CREDITORS- OTHER ENTITIES AND	0054.00	
	Department for Work and Pensions	BALANCE SHEET - COMMUNITY SERVICES		£251.00	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00	
	Clyde & Co LLP Clyde & Co LLP	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE LONG TERM PROVISIONS - INSURANCE	£341.00 £1,200.00	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£240,284.49	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,257,984.39	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£36,285.52	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£113,647.00	
	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,212,013.08	
	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£432,791.56	
16-Feb-15	•	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£550.00	
16-Feb-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,442.50	
16-Feb-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£400,185.62	
	Catford Inn	BED & BREAKFAST	RENTS PAYABLE	£640.00	
	Catford Inn	BED & BREAKFAST	RENTS PAYABLE	£1,120.00	
	Catford Inn	BED & BREAKFAST	RENTS PAYABLE	£1,240.00	
	Catford Inn	BED & BREAKFAST	RENTS PAYABLE	£1,320.00	
16-Feb-15	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,550.00	
16-Feb-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,150.00	
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY			
16-Feb-15	Ltd	CHARGES	PFI AND PPP SCHEMES	£356,827.11	

Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£1,310.00	
	Dapps & General Ltd	BUSINESS & COMMITTEE	EVENTS	£338.00	
	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£561.73	
	Resource Projects Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£476.70	
	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,455.59	
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£772.50	
	Total Hygiene Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,472.00	
	LDL Contractors	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£720.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£520.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00	
	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
10 1 05 10	Cationa Filli Northalo Eta	BIGHBIETHEO ON OTHER OFFICE	OLOTION IT THAT THE CONTINUE OF THE PARTY OF	21,000.00	
16-Feb-15	Permanent Futures Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	AGENCY STAFF	£1,000.00	
	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£433.25	
	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£320.12	
16-Feb-15		EPT AND SPLD TEAMS	STAFF RECRUITMENT COSTS	£740.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£313.50	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00	
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,455.70	
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£313.75	
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£864.99	
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£315.00	
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£509.98	
10 1 05 15	Dishop Motors Eta	TEELT GTOOKT GROWNOLG GONTROL	FOSTERING AGENCY PLACEMENTS - PRIVATE	2505.50	
16-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£295.35	
10 1 05 10	reducted	T GOTERWOT ENGLINETTO	OCITIVACIONO I ATMENT	2200.00	
16-Feb-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£542.71	
	Wells Park Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,055.00	
10 1 05 15	VVCIIST AIRT TACTICC	HR LEARNING & DEVELOPMENT ADULT	THOUSE CONTROLOGICAL AND CONTROL	24,000.00	
16-Feb-15	The Royal Borough of Greenwich	SOCIAL CARE	AGENCY STAFF	£19,176.00	
	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£16,663.75	
10 1 05 15	OTT WORKS Eta	TIK GOOGI KITONKE HEKETTI	PURCHASE - EQUIPMENT, FURNITURE AND	210,000.70	
16-Eob-15	SCC International Ltd	INTERNATIONAL LINKS	MATERIALS	£454.71	
10-1 60-13	OOO IIITETTIALIOTIAI ELU	IUD/S AND IMPLANTS IN PRIMARY CARE	WINTERIALO	2434.7	
16-Fob-15	Bellingham Green Surgery	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00	
10-1 60-13	Deningham Green Surgery	(070)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2303.00	
16 Eab 15	Children of Colour Ltd	I AC EOSTEDING		CO E 40 0	
	Children of Colour Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,542.85	
16-Feb-15	Ealing Hospital NHS Trust	LEGAL FEES	LEGAL FEES	£411.50	

Lewishar	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
date			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
16-Feb-15		LEGAL FEES	LEGAL FEES	£1,395.00		
16-Feb-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,390.03		
16-Feb-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,500.00		
16-Feb-15	Philippe L'olive Brass Instrument Repair	LEWISHAM MUSIC SERVICE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£348.00		
		LIBS: LIBRARIES OPERATIONAL				
	Askews Library Services Ltd	DEVELOPMENT	R & M MINOR WORKS	£460.03		
16-Feb-15	Newman Displays Ltd	LT: SALES & MARKETING	PRINTING	£770.00		
16-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00		
			ASYLUM SEEKERS - PRIVATE CONTRACTORS			
16-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00		
		N'HOOD WARD FUNDING FROM MAYOR'S				
16-Feb-15	Downham Family Choir	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,760.00		
		NO RECOURSE TO PUBLIC FUNDS				
	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£1,050.00		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,329.68		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,123.10		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.20		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,398.60		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.98		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.76		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.82		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.76		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.54		
16-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.16		
16-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.46		
16-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.14		
16-Feb-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.40		
16-Feb-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59		
16-Feb-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.90		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.39		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.84		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.76		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.80		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.20		
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.76		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00		
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.24		
16-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.64		

	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	5 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.72	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.24	
	5 Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.80	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.20	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,555.52	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.92	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.85	
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£10,484.06	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48	
	JGP Resourcing Ltd	PRACTICE SUPPORT OFFICE	STAFF RECRUITMENT COSTS	£545.00	
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00	
16-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,084.80	
		PSHU NO RECOURSE CASES B & B			
16-Feb-15	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£900.00	
		PSHU NO RECOURSE CASES B & B			
16-Feb-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,190.00	
		PSHU NO RECOURSE CASES B & B			
16-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00	
		PSHU NO RECOURSE CASES B & B			
16-Feb-1	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00	
		PSHU NO RECOURSE CASES B & B			
16-Feb-15	Rossmore Hotel	PLACEMENTS	RENTS PAYABLE	£1,890.00	
		PSHU NO RECOURSE CASES SETTLED		·	
16-Feb-15	Manor Sales and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£4,532.08	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.74	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.03	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67	
		REFERRAL AND ASSESSMENT TEAM 3 -			
16-Feb-15	Catford Hill Rentals Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
		REFERRAL AND ASSESSMENT TEAM 3 -		, , , , , , , , , , , , , , , , , , , ,	
16-Feb-1	Catford Hill Rentals Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00	
1010211	Catter a rimin tornais ata	REFERRAL AND ASSESSMENT TEAM 5 -		20,1 20.00	
16-Feb-1	Catford Hill Rentals Ltd	SECTION 17	RENTS PAYABLE	£1,625.00	
		REFERRAL AND ASSESSMENT TEAM 5 -		2.,323.00	
16-Feb-1	Catford Hill Rentals Ltd	SECTION 17	RENTS PAYABLE	£2,015.00	
1010010	Canara i ini Normaio Eta	525116IV II	TOTAL TANGET	کک,010.00	
16-Feb-1	London Rentals	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
10 1 00 10	- London Romano	TELL IN THE VALUE OF IEIVIE	- ALMERI TO OTHER ESTABLISHMENTO SERVERAL	کے,000.00	
16-Fah-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,005.00	
10-160-16	on orderiaw building ocivides Liu	INCOUNTED & NEGLINENATION-CAPITAL	POILDING ALTERATIONS AND WATERIALS	25,005.00	

	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
16-Feb-15	PDM Air Conditioning Services Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,982.40
	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£2,918.92
16-Feb-15	Redacted	TARGETTED PREVENTION WITH AT RISK CYP GROUPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,857.00
	Cycle Training UK Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00
16-Feb-15	Co-Operative Bank Legal Services	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£423.98
16-Feb-15		TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£1,589.40
16-Feb-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.09
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,872.14
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.42
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,883.30
	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.36
	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.32
	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.40
	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.95
16-Feb-15	12th Lewisham South Scout Group	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£448.75
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
17-Feb-15		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
17 1 00 10	11000000	ABOT HOM WINTON TEMOENTO	/ · · · · · · · · · · · · · · · · · ·	£0+1.00

Lewishar	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£310.60		
175145		A DODTION A KINGUID DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 07		
17-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97		
17-Feb-15	Redected	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C211 FO		
17-Feb-15	Redacted	ADDPTION & KINSHIP PLACEWENTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL	£311.50		
17-Feb-15	Weatherley Fencing Contractors Ltd	ALLOTMENTS	AND ELECTRICAL	£320.00		
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,749.36		
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,736.00		
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00		
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,811.86		
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,584.00		
17-Feb-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,729.20		
17-Feb-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,219.69		
17-Feb-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,856.17		
			RESIDENTIAL PLACEMENTS - PRIVATE			
17-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36		
17-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00		
17-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00		
17-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79		
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,116.00		
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,224.50		
17-Feb-15	Davies Group Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.00		
17-Feb-15		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£489.28		
	Rushey Green Time Bank	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£814.00		
17-Feb-15	True Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,500.00		
17-Feb-15	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£10,572.22		
17-Eob-15	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£10,566.47		
	Experian Ltd	C.TAX ADMIN GRANT & COURT INC	PROFESSIONAL SERVICES - GENERAL	£10,566.47 £671.00		
17-160-15	Expondit Eta	CEL: NEIGHBOURHOOD LEARNING IN	I NOI LOGIOTAL GLIVIOLO - GLIVLIVAL	2011.00		
17-Feb-15	LESOCO	DEPRIVED COMMUNITIES	STAFF DEVELOPMENT AND TRAINING	£1,658.42		
17 1 05 15		CEL: NEIGHBOURHOOD LEARNING IN	OTAL SEVELOT MENT / MAD TO MINING	21,000.42		
17-Feb-15	LESOCO	DEPRIVED COMMUNITIES	STAFF DEVELOPMENT AND TRAINING	£1,658.42		
		CEL: NEIGHBOURHOOD LEARNING IN		2.,,520.12		
17-Feb-15	LESOCO	DEPRIVED COMMUNITIES	STAFF DEVELOPMENT AND TRAINING	£1,658.42		

Description Community Co	Lewisham Council expenditure over £250 February 2015					
02-Feb-15 Capstone Foster Care (South East) Ltd	-	Supplier	Service	Description	£ Spend (excluding VAT)	
17-Feb-15 Facultatieve Technolgies Ltd CEMETERIES EBERAVENT SERVICES EQUIPMENT E941				FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Feb-15 Bailey Partnership	02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
17-Feb-15 Balley Partnership CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Thomas Sinden Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Thomas Sinden Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Have Personnel Payroll Services Ltd CLEAN STREETS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER 28.858 17-Feb-15 London Borough of Croydon CLEAN STREETS AGENCY STAFF PURCHASE - FQUIPMENT, FURNITURE AND MATERIALS COMMUNITY-CAPITAL COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-568 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-584 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service			CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£641.00	
17-Feb-15 Balley Partnership CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Thomas Sinden Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Thomas Sinden Ltd CHILDREN & YOUNG PEOPLE-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Have Personnel Payroll Services Ltd CLEAN STREETS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER 28.858 17-Feb-15 London Borough of Croydon CLEAN STREETS AGENCY STAFF PURCHASE - FQUIPMENT, FURNITURE AND MATERIALS COMMUNITY-CAPITAL COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-568 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-584 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 12-574 17-Feb-15 Disclosure and Barming Service	17-Feb-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,925.00	
17-Feb-15 Sulli Offsite Lid			CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,796.14	
17-Feb-15 Hays Personnel Payroll Services Lid			CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,475.00	
17-Feb-15 Lays Personnel Payroll Services Ltd	17-Feb-15	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£66,102.00	
PURCHASE - SQUIPMENT, FURNITURE AND	17-Feb-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,855.14	
PURCHASE - SQUIPMENT, FURNITURE AND	17-Feb-15	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£710.92	
17-Feb-15 Farm Kennels			CLEAN STREETS		£330.22	
17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £338 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £5,568 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £271 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £271 17-Feb-15 Del 5 Adams Builders Ltd COMMUNITY-CAPITAL PROFESSIONAL SERVICES - GENERAL £28,044 17-Feb-15 Del 5 Del Software International Ltd CORPORATE TECHNOLOGY MANAGER ICT SOFTWARE £996 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,596 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,512 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,512 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £17,512 17-Feb-15 Disclosure and Barring Service CRD CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £17,512 <td< td=""><td>17-Feb-15</td><td>Farm Kennels</td><td></td><td></td><td>£1,770.20</td></td<>	17-Feb-15	Farm Kennels			£1,770.20	
17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £5,566 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £271 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £237 17-Feb-15 IS Whybrow Signing Consultants COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS £237 17-Feb-15 IS Disols of Proper International Ltd CORPORATE TECHNOLOGY MANAGER PROFESSIONAL SERVICES - GENERAL £20,842 17-Feb-15 ID Sicolsuse and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,596 17-Feb-15 ID Sicolsuse and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,596 17-Feb-15 Arrows Removals of London Ltd CUSTOMER RELATIONS FACILITIES MANAGEMENT £3,512 17-Feb-15 Data Cars incorporating Handicars CUSTOMER SERVICES - DEFAULT ICT MAINTENANCE AND SUPPORT £1,400 17-Feb-15 Wazoku Limited SUSPENSE ICT MAINTENANCE AND SUPPORT £1,450 17-Feb-15 Frankham Consultancy Group Ltd CUSTOMER-CAPITAL PROFESSIONAL SERVICES - GENERAL £3,90 17-Feb-15 G					£338.00	
17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 271 17-Feb-15 Adams Builders Ltd COMMUNITY-CAPITAL BUILDING ALTERATIONS AND MATERIALS 2374 17-Feb-15 Whybrow Signing Consultants COMMUNITY-CAPITAL PROFESSIONAL SERVICES - GENERAL 22,0,842 17-Feb-15 Dell Software International Ltd CORPORATE TECHNOLOGY MANAGER ICT SOFTWARE 1998 17-Feb-15 Disclosure and Barring Service CRE CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,598 17-Feb-15 Disclosure and Barring Service CRE CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,598 17-Feb-15 Data Cars incorporating Handicars CUSTOMER SERV ACCESS POINT TRANSPORT COSTS - STAFF 2302 17-Feb-15 Data Cars incorporating Handicars CUSTOMER SERVICES - DEFAULT TRANSPORT COSTS - STAFF 2302 17-Feb-15 Wazoku Limited SUSPENSE ICT MAINTENANCE AND SUPPORT £1,400 17-Feb-15 GL Hearn Limited CUSTOMER-CAPITAL PROFESSIONAL SERVICES - GENERAL £4,505 17-Feb-15 CIT MAINTENANCE AND SUPPORT £1,400 17-Feb-15 Z1st Century Cars t/a Pro Auto Carriage CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT THE PROFESSIONAL SERVICES - GENERAL £3,000 17-Feb-15 Station Pharmacy SERVICE CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT TO THER £301 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £3,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £3,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £3,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £3,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £3,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Administrators LLECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £6					£5,568.00	
17-Feb-15 Adams Builders Ltd					£271.00	
17-Feb-15 Minybrow Signing Consultants COMMUNITY-CAPITAL PROFESSIONAL SERVICES - GENERAL £20,842 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,596 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,596 17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £17,512 17-Feb-15 Data Cars incorporating Handicars CUSTOMER SERVACCESS POINT TRANSPORT COSTS - STAFF £302 17-Feb-15 Wazoku Limited SUSPENSE ICT MAINTENANCE AND SUPPORT £1,400 17-Feb-15 Wazoku Limited SUSPENSE ICT MAINTENANCE AND SUPPORT £1,400 17-Feb-15 GL Hearn Limited CUSTOMER-CAPITAL PROFESSIONAL SERVICES - GENERAL £44,550 17-Feb-15 CL Hearn Limited CUSTOMER-CAPITAL PROFESSIONAL SERVICES - GENERAL £3,000 17-Feb-15 SIST Century Cars t/a Pro Auto Carriage CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £1,810 17-Feb-15 Station Pharmacy SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £301 17-Feb-15 Interserve Healthcare Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £2,075 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £30,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £1,944 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £1,944 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,944 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,944 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,944 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,944 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £661 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAY					£374.00	
17-Feb-15 Dell Software International Ltd					£20,842.00	
17-Feb-15 Disclosure and Barring Service CRB CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £13,596					£996.02	
17-Feb-15 Disclosure and Barring Service CR CHECKS - NON SCHOOLS PROFESSIONAL SERVICES - GENERAL £17.512 17-Feb-15 Arrows Removals of London Ltd CUSTOMER RELATIONS FACILITIES MANAGEMENT £3.513 17-Feb-15 Data Cars incorporating Handicars CUSTOMER SERV ACCESS POINT TRANSPORT COSTS - STAFF £302 17-Feb-15 Wazoku Limited SUSPENSE CUSTOMER SERVICES - DEFAULT SUSPENSE ICT MAINTENANCE AND SUPPORT £1.400 17-Feb-15 Frankham Consultancy Group Ltd CUSTOMER-CAPITAL PROFESSIONAL SERVICES - GENERAL £44,550 17-Feb-15 GL Hearn Limited CUSTOMER-CAPITAL PROFESSIONAL SERVICES - GENERAL £3.000 17-Feb-15 CIST Century Cars t/a Pro Auto Carriage CWCN: TRANSPORT FOR SEN PUPILS CLIENT TRANSPORT £1.810 17-Feb-15 Station Pharmacy SERVICE SERVICE SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £3.01 17-Feb-15 Interserve Healthcare Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £2.075 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £30,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £1.944 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1.944 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1.946 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1.946 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1.946 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1.946 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £1.946 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £1.947 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £2.916 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £2.916 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £2.916 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £2.916 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £2.916 17-Feb-15 Redacted EARLY RETIRE SCHOOLS EMPLOYEE RELATED SCHEMES £2.916 17-Feb-15 Airedale Catering Equipment Ltd EMC: CATERING CATERING CATERIN					£13,596.00	
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17-Feb-15 Station Pharmacy SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £301 17-Feb-15 Interserve Healthcare Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £2,075 17-Feb-15 Maybo Ltd DOOR 2 DOOR OTHER VEHICLE COSTS £800 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £30,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £19,846 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIREMENT BUDGETS EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 Print Image Network Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £366 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES	17-1 65-13	213t Century Cars t/a 1 10 Auto Carnage		CEIENT TRANSFORT	21,730.00	
17-Feb-15 Interserve Healthcare Ltd DISABILITIES CIN CARE IN HOME DOMICILIARY CARE - THIRD PARTY £2,075 17-Feb-15 Maybo Ltd DOOR 2 DOOR OTHER VEHICLE COSTS £800 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £30,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £19,846 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £629 17-Feb-15 Redacted EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 Imprint ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £661 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600	17-Feb-15	Station Pharmacy		PRIVATE CONTRACTORS PAYMENT - OTHER	£301.00	
17-Feb-15 Maybo Ltd DOOR 2 DOOR OTHER VEHICLE COSTS £800 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £30,000 17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £19,846 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £629 17-Feb-15 Redacted EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 Aimprint ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332					£2,075.74	
17-Feb-15RedactedEARLY RETIRE: RESOURCESEMPLOYEE RELATED SCHEMES£30,00017-Feb-15RedactedEARLY RETIRE: RESOURCESEMPLOYEE RELATED SCHEMES£19,84617-Feb-15RedactedEARLY RETIRE: SCHOOLSEMPLOYEE RELATED SCHEMES£1,94117-Feb-15RedactedEARLY RETIREMENT BUDGETSEMPLOYEE RELATED SCHEMES£2,91617-Feb-15RedactedEARLY RETIREMENT BUDGETSSEVERANCE PAYMENTS£2,91617-Feb-15Print Image Network LtdELECTORAL REGISTRATION OFFICERPRIVATE CONTRACTORS PAYMENT - OTHER£36917-Feb-15AdministratorsELECTORAL REGISTRATION OFFICERPRIVATE CONTRACTORS PAYMENT - OTHER£33217-Feb-15AdministratorsELECTORAL REGISTRATION OFFICERPRIVATE CONTRACTORS PAYMENT - OTHER£33217-Feb-15Airedale Catering Equipment LtdEMU: CATERINGCATERING SERVICES£52,600					£800.00	
17-Feb-15 Redacted EARLY RETIRE: RESOURCES EMPLOYEE RELATED SCHEMES £19,846 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £2,916 17-Feb-15 Redacted EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £366 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332						
17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £1,941 17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £629 17-Feb-15 Redacted EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 dimprint ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £661 17-Feb-15 Print Image Network Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 The Associations of Electoral 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600						
17-Feb-15 Redacted EARLY RETIRE: SCHOOLS EMPLOYEE RELATED SCHEMES £629 17-Feb-15 Redacted EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 4imprint ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £661 17-Feb-15 Print Image Network Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 The Associations of Electoral 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600						
17-Feb-15 Redacted EARLY RETIREMENT BUDGETS SEVERANCE PAYMENTS £2,916 17-Feb-15 4imprint ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £661 17-Feb-15 Print Image Network Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 The Associations of Electoral 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600					£629.46	
17-Feb-15 4imprint ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 17-Feb-15 Print Image Network Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600						
17-Feb-15 Print Image Network Ltd ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £369 The Associations of Electoral 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600					£661.00	
The Associations of Electoral 17-Feb-15 Administrators ELECTORAL REGISTRATION OFFICER PRIVATE CONTRACTORS PAYMENT - OTHER £332 17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES					£369.50	
17-Feb-15AdministratorsELECTORAL REGISTRATION OFFICERPRIVATE CONTRACTORS PAYMENT - OTHER£33217-Feb-15Airedale Catering Equipment LtdEMU: CATERINGCATERING SERVICES£52,600	11-1 60-13		LLLOTORAL REGIOTRATION OF FIGER	TRIVATE CONTRACTORS FATWENT - OTHER	2309.30	
17-Feb-15 Airedale Catering Equipment Ltd EMU: CATERING CATERING SERVICES £52,600	17-Fah-15		ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.50	
V 1 1						
17-EQD-16/Arradaia Cataring Equipment Ltd EMIL: CATEDING DDALESSIANIA SEDARCE CENEDAT PARTICIPATION PA		Airedale Catering Equipment Ltd	EMU: CATERING	PROFESSIONAL SERVICES - GENERAL	£3,790.00	

Lewishar	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	Airedale Catering Equipment Ltd	EMU: CATERING	CATERING SERVICES	£21,867.00		
	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00		
	Pinnacle ESP Ltd	EMU: PROPERTY DEVELOPMENT UNIT	SURVEYS	£2,400.00		
	Transaction Analysts Consulting Ltd	FINANCE SHARED SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,077.74		
	Transaction Analysts Consulting Ltd	FINANCE SHARED SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£853.62		
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00		
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84		
17-Feb-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,985.00		
17-Feb-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.00		
			PURCHASE - EQUIPMENT, FURNITURE AND			
17-Feb-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£270.00		
			PURCHASE - EQUIPMENT, FURNITURE AND			
17-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£764.90		
			PURCHASE - EQUIPMENT, FURNITURE AND			
17-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£297.12		
			PURCHASE - EQUIPMENT, FURNITURE AND			
17-Feb-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£372.61		
			PURCHASE - EQUIPMENT, FURNITURE AND	22.42.22		
17-Feb-15	HIC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£310.00		
47 5.1.45	De de de d	ECCTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£426.60		
47 5.1.45	De de de d	ECCTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.05		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£398.85		
17 Fab 15	Dodostod	FOSTEDING DI ACEMENTS		0502.04		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£503.94		
17 Eab 15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£491.95		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£491.95		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18		
17-1 60-13	Nedacied	TOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2903.18		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95		
17-1 60-13	Redacted	T OSTERNING T EACEMENTS	CONTRACTORSTATMENT	2391.99		
17-Feh-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£398.87		
17 1 60-13	Troductou	1 COLEMNO I L'ACLIVILIATO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2530.67		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59		
., , , , ,	, readited	1 CO. L. MACHELLIA	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-702.00		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£874.54		
		. CO. ELIMIO I ELICEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	201-1.04		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£640.59		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	23 10:00		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,175.85		
	1		122	~1,175.00		

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
17 Fab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£351.63
17-Feb-15	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2331.03
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£657.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£790.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,185.72
17 Fob 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
17-560-13	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1402.39
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£457.53
17 Fab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
17-560-13	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,003.12
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£671.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£674.70
17-Fah-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.13
17-1 60-13	Nedacied	TOOTERING FEACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2330.13
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,175.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£783.90
			FOSTERING AGENCY PLACEMENTS - PRIVATE	200-0-
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£337.35
17-Fah-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
17-1 60-10	Troducted	I GOTEINING I LAGEINENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2081.80
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
47 5 1 1-	- De de de d	FOOTEDING DI AGENTA	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.0=0.44
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,273.41
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£338.57
11-160-10	noudoled	I COLLININO I LACLIVILINIO	CONTINUOTONO I ATIVILIVI	2330.37

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
17 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.27
17-560-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,421.27
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£711.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£259.21
17 Eab 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.06
17-560-13	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2041.00
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£329.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
17 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£585.52
17-Feb-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2363.32
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,125.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£729.30
17 Fab 15	Redacted	FOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.05
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£480.95
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£803.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
47 5-6 45	Dodosto d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0444.05
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£414.35
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,119.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
47 5-6 45	Dodosto d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	6704.05
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£791.95
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£489.51
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£406.28
47 5-6-45	Dodostod	ECCTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400 50
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	3.02.00
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£497.24

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Constant Footor Core (South Foot) I to	ADODTION TEAM FOSTED ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 225 24
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£465.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.06
17-Fah-16	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
17-1 60-13	neuacieu	1 OSTEINING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.40
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£741.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,854.70
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£489.49
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.001.0
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
47 5-6 40	Dodostod	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 50
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£320.53
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£327.45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,146.07
17-Feh-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.39
17 1 00 10	Neddeled	T GOTEINING TEXTOEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.00
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£682.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20-0.40
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£972.10
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,066.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,00000
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£300.00
17 Eab 16	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
17-Feb-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1470.00
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£709.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
17-Feh-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
17 7 00 10	, 1.000000	. CO. LINITO I DIOLINILITIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2014.10
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50
47 5.1.45	Double de d	ECOTEDINO DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.50
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
17 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
17-560-13	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,175.65
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,012.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
17 Ech 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
17-560-13	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.59
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£707.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£773.09
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£918.94
17 Fab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-760-13	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£291.34
17-Fah-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£437.35
17-1 60-10	Nedacied	1 OOTEKINOT EACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2437.33
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£913.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,712.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£398.87
17-Fah-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£480.95
17-1 60-10	Troducted	I GOTEINING I LAGEINENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.93
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
47 - 1 - 1	- De de de d	FOOTEDING DI AGENTA	FOSTERING AGENCY PLACEMENTS - PRIVATE	000 / 0=
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£691.95
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18
11-160-10	ricuaoleu	I COLLININO I LACLIVILINIO	OCITITACTOROTATIVILIVI	200.10

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
17 Fob 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
17-Feb-15	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£905.16
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£494.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
17 Ech 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
17-Feb-15	Redacted	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.93
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£783.90
17 Fab 15	Dadastad	FORTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0074.70
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£674.70
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£582.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
47 5-5 45	Dodowa d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£362.11
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
47 5 45	De de de d	FOOTEDING DI AGENENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.50
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£404.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	3,7,7,2,
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£688.54
175145		ECOTEDINO DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.004.54
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,304.54
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£432.45
11.100.10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2:02::0
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,044.70
47.5		FOOTEDING DI AGENENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400 =0
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,066.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.00
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£649.10

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
33.30			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£881.46	
47 5 1 45		EQUIEDING DI AGENENITO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2042.04	
17-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£919.94	
17 Fab 15	Dadastad	FSW - MAYOW TEAM (AREA 4) - SECTION	SECTION 47 DRIVATE CONTRACTORS DAYMENT	C420 F2	
17-Feb-15	Redacted	17 FUNERALS AND PROTECTION OF	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53	
17-Fob-15	Constable & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,372.00	
	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£10,000.00	
	Kent Community Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.50	
17 1 05 10	Tront Community Floater (1410 Float	HEAD OF TECHNOLOGY &	THE CONTINUE OF THE CONTINUE O	2200.00	
17-Feb-15	Socitm Ltd	TRANSFORMATION	MEMBERSHIP AND SUBSCRIPTIONS	£1,650.00	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00	
	3		PURCHASE - EQUIPMENT, FURNITURE AND		
17-Feb-15	First Choice Marshalls Ltd	HOSTELS: GENERAL	MATERIALS	£286.67	
17-Feb-15	Centrepoint	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£254.63	
17-Feb-15	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£170,646.58	
		LCN CHILD/PARENT/CARER CYCLE			
17-Feb-15	Madison	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£884.40	
		LEAVING CARE ASYLUM SEEKERS OVER			
17-Feb-15	Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
17 Fab 15	Dadastad	LEAVING CARE LAC OTHER CARE	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	0000 00	
17-Feb-15	Redacted	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00	
17-Feb-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.97	
17-1 60-13	Redacted	LEAVING CARE OVER 100	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2400.91	
17-Feb-15	Netzer and Eleanor Herrera	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,021.50	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,245.43	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£130,690.00	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£42,178.94	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£157,456.54	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,053.64	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,969.18	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,402.27	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£62,516.27	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£498.02	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,934.75	
	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£4,785.00	
17-Feb-15	Purbrooks Ltd	LEWISHAM MUSIC SERVICE	PRINTING	£521.00	

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
		LEWISHAM SAFEGUARDING CHILDREN		
17-Feb-15	Redacted	BOARD	STAFF DEVELOPMENT AND TRAINING	£250.00
		LIBS: LIBRARIES OPERATIONAL		
17-Feb-15	H and M Newsagent	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£300.95
		LIBS: LIBRARIES OPERATIONAL		
17-Feb-15	Windrush Foundation	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£500.00
47 5-5 45	Dadastad	LOOKED VETED ON DOEN	FOSTERING AGENCY PLACEMENTS - PRIVATE	0470.00
17-Feb-15	Redacted	LOOKED AFTER CHILDREN	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£478.08
17 Eab 15	Redacted	LOOKED AFTER CHILDREN	CONTRACTORS PAYMENT	£295.35
	Retail Leisure UK Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£366.31
	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.28
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.44
17 1 05 10	Westimister Hemesare Eta	WITTERWITTOWIE OF INCE	RESIDENTIAL PLACEMENTS - PRIVATE	2-1211-1-1
17-Feb-15	Cedars Care Group	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,100.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,600.00
			RESIDENTIAL PLACEMENTS - PRIVATE	,
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,207.60
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,036.44
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,509.92
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,036.44
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£3,080.00
47 5-5 45	Firehath Datara Cara Harras Ltd	MALL TE ANA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 700 00
17-Feb-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,736.00
17-Fob-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£3,055.92
17-1 60-13	Liizabetii Feters Care Homes Ltu	N'HOOD WARD FUNDING FROM MAYOR'S	CONTRACTORS PATIVILINI	23,033.92
17-Feh-15	Bellingham Community Project Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00
17 1 05 10	Domingham Community 1 Toject Eta	N'HOOD WARD FUNDING FROM MAYOR'S	CHARTO AND CONTRIBUTIONS	21,100.00
17-Feb-15	Clyde Nursery School	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,625.00
2.2 10	, ,	N'HOOD WARD FUNDING FROM MAYOR'S		,
17-Feb-15	Double Jab Abc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,800.00
-		N'HOOD WARD FUNDING FROM MAYOR'S		, , , , , , , , , , , , , , , , , , , ,
17-Feb-15	Family Services UK	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,550.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
17-Feb-15	Goldsmiths Community Assoc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,950.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
17-Feb-15	Hornafrik Integartion Projects	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,700.00

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
		N'HOOD WARD FUNDING FROM MAYOR'S		,	
17-Feb-15	Imagine Discover Dance	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
17-Feb-15	Lewisham Irish Centre	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,560.00	
	Watergate Parent Staff & Friends	N'HOOD WARD FUNDING FROM MAYOR'S			
17-Feb-15	Association	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00	
		NO RECOURSE TO PUBLIC FUNDS			
17-Feb-15	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£1,085.00	
17-Feb-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,416.52	
	Bluebird Care (Medway)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.95	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,631.21	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.31	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.20	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.89	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.11	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.90	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.94	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.57	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.79	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.96	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.16	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.14	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.20	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£677.11	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.56	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,902.80	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.12	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.33	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.76	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,366.40	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.91	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.84	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.46	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.98	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.16	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.12	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.65	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,246.80	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.88	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.40	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.07	
17-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.04	

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.84
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.68
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.44
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.94
	BS Project Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.41
17-Feb-15		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.61
	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.28
17-Feb-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.82
17-Feb-15	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
			NURSING HOMES - PRIVATE CONTRACTORS	
17-Feb-15	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£1,658.48
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,800.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,012.68
	•		RESIDENTIAL PLACEMENTS - PRIVATE	
17-Feb-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,998.36
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£49,832.67
17-Feb-15	Graphic Business Analysis	PHYSICAL ACTIVITY FOR HEALTH CHECK	(S PAYMENT TO HEALTH AUTHORITIES	£1,700.00
17-Feb-15	Tillman Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£274.63
17-Feb-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
17-Feb-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,640.00
		PSHU NO RECOURSE CASES B & B		
17-Feb-15	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£700.00
		PSHU NO RECOURSE CASES B & B		
17-Feb-15	Citybest Hotel	PLACEMENTS	RENTS PAYABLE	£630.00
17-Feb-15	Mallard Consultancy Ltd	PUBLIC HEALTH & NUISANCE	LEGAL FEES	£950.00
		PUBLIC HEALTH ADVICE EMPLOYEE &		
17-Feb-15	Incite Solutions Ltd	ADMINISTRATION COSTS	AGENCY STAFF	£1,935.00
17-Feb-15	Hinkcroft Transport Ltd	REFUSE COLLECTION: LUMBER	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.74
17-Feb-15	Northwood (Romford) Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
17-Fab-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
17-1 60-13	Troducted	REGIDENCE ONDERG	TATMENT TO OTHER ESTABLISHIVILINTS - GENERAL	£4JZ.00
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29

Lewishan	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uale			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34		
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42		
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46		
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65		
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64		
17-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80		
17-Feb-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,929.00		
				20-2 4-		
17-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45		
17-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13		
17-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13		
17-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40		
17-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35		
17-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35		
	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,168.87		
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.48		
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.00		
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.94		
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.28		
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.92		
17-Feb-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.48		
47 5.1.45	Oneh and Cone Harris 1997 (O) 191	VA NUIDCINIC LIONATO	NURSING HOMES - PRIVATE CONTRACTORS	00 000 00		
	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	PAYMENT COOLINGS MAINTENANCE	£3,336.68		
	Plumbing Advisory Contracts Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£450.00		
	Pre-school Learning Alliance Lewisham	ADEA A CUIU DDEN CENTRE (BELLINGUAN)	DDIVATE CONTRACTORS DAVAGNIT, CTUES	04.040.00		
	Branch/sub Committee		PRIVATE CONTRACTORS PAYMENT - OTHER	£4,240.00		
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£532.00		
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£292.00		
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£472.00		
18-Feb-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£272.00		

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£367.00
	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£352.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00
	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
	Voluntary Services Lewisham	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£319.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Feb-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,637.86
	,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
18-Feb-15	Cherchefelle Housing Association Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£768.85
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Feb-15	Cherchefelle Housing Association Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£709.78
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Feb-15	Cherchefelle Housing Association Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£478.50
	Bevan Brittan LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - OTHER	£2,222.50
	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,766.40
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£750.85
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£162,446.86
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,958.00
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,205.30
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£648.27
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,200.22
	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION		
18-Feb-15	,	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£931.00
	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION		
18-Feb-15		SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£440.00
	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION		
18-Feb-15	,	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£806.00
	Redacted	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£8,445.00
	Murphy's Waste Ltd	COMMUNITY PARKS & OPEN SPACES	WASTE DISPOSAL COSTS	£370.00
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£432.00
	Mattinson Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,500.00
	PW Fire Safety Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
18-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,909.00
	,			
18-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£5,211.00
18-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,581.00
18-Feb-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,575.00
18-Feb-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
		DAAT-ADULTS SUBSTANCE MISUSE		
18-Feb-15	Boots Uk Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capst	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
·	,	DAAT-ADULTS SUBSTANCE MISUSE		
18-Feb-15 Rhear	on Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.0
18-Feb-15 Interse	erve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,180.5
18-Feb-15 Interse	erve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£317.6
18-Feb-15 Interse	erve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£277.9
18-Feb-15 Redac	ted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.0
18-Feb-15 Childr	en's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,320.0
18-Feb-15 Childr	en's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.0
18-Feb-15 Excel	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£392.8
18-Feb-15 Excel	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£359.2
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£336.5
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£363.4
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£599.6
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£252.0
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£398.8
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£375.3
	Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£404.2
18-Feb-15 Metis	<u> </u>	ENGINEERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.0
	ational Testing Ltd	ENGINEERING	STAFF RECRUITMENT COSTS	£2,400.0
	ts -food By Design	ENVIRONMENT ADMINISTRATION	CATERING AND VENDING SUPPLIES	£2,030.0
18-Feb-15 Allan	<u> </u>	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan	White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.1
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,173.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.7
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.7
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.7
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.7
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.0
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.0
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15 Allan		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Зиррпеі	Sei Vice	·	2 Spend (excluding VAT)
00 Fab 45	Constant Factor Core (South Fact) Ltd	ADODION TEAM FOSTED ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 225 2
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
	Allan White Motors Allan White Motors	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£682.0 £511.5
		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
	Allan White Motors			£511.5
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£646.2
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.1
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.1
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.4
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,350.7
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.7
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£708.5
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,173.5
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.4
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.5
18-Feb-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.4
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.4
18-Feb-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.2
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
18-Feb-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.0
18-Feb-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.5
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Feb-15	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£360.0
		FOSTERING SUPPORT SERVICES		
18-Feb-15	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£384.0
		FOSTERING SUPPORT SERVICES		
18-Feb-15	Network Ventures Ltd	INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£624.0
		FSW - GOLDSMITHS TEAM (AREA 1) -		
18-Feb-15	Network Ventures Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£496.5
18-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.0
.0.00.0				20.0.0
18-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.0
.0.0010	, and controlled		General Ge	2207.00
18-Fah-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£563.0
10 1 60-10	T army Contro Ltd	1 OW I GOTERMO	TATMENT TO OTHER ESTABLISHIVILITY - SEIVERAL	2000.0
18-Fab-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.0
10-160-15	or army Certife Liu	I SW I OSTERING	FATIVILINE TO OTHER ESTABLISHIVIENTS - GENERAL	2013.0
10 Eab 45	Family Captro Ltd	ESW EOSTEDING	DAVMENT TO OTHER ESTABLISHMENTS OFNERAL	0007.0
10-160-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.0
40 E-5 45	Family Cantral to	FOW FOOTEDING	DAVAMENT TO OTHER FOTARI ICUMARNITO CONTROL	0500.0
18-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£563.0

02-Feb-15 Capstone Foster Care (South East) Ltd	ewisham Council expenditure over £250 February 2015				
DO-FREN-15 Capstone Foster Care (South East) Ltd		Supplier	Service	Description	£ Spend (excluding VAT)
19-Feb-15 Family Centre Ltd FSW FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1 19-Feb-15 Family Centre Ltd FSW FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 19-Feb-15 Family Centre Ltd FSW FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2 19-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £5 19-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £5 19-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT FO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT E £1, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2, 19-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2, 19-Feb-15 Catford Hill Rentals Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Catford Hill Rentals Ltd LEAVING CARE CAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1, 19-Feb-15 Catford Hill	uate				
18-Feb-15 Family Centre Ltd FSW FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Family Centre Ltd FSW FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £ 18-Feb-15 Redacted LDDF GRANT HOME CARE - PRIVATE CONTRACTORS PAYMENT £ 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Voung Futures LEAVING CARE LAC OTHER CARE FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £ 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £ 18-Feb-15 Paimer & Harvey Molane Ltd LIFT THEATRE MANAGEMENT	02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
18-Feb-15 Family Centre Ltd FSW FOSTERING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E. 18-Feb-15 Greater London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6.6 18-Feb-15 Redacted LDDF GRANT HOME CARE - PRIVATE CONTRACTORS PAYMENT £6.6 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.6 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.6 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.6 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.6 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £1.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS	18-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.00
FOSTERING AGENCY PLACEMENTS - PRIVATE	18-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00
18-Feb-15 Greatet London Fostering LAC FOSTERING CONTRACTORS PAYMENT £6. 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1. 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1. 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £1. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2. 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1. 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER EST	18-Feb-15	Family Centre Ltd	FSW FOSTERING		£474.00
18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT EAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT OTHER ESTABLISHMENTS - GENERAL EAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E1,18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - GENERAL E1,18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E1,18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E2,18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E1,18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E1,18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E1,18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E1,18-Feb-15 The Hyde Group LEAVING CARE OVER 18'S PAYMENT TO OTHER EST	18-Feb-15	Greater London Fostering	LAC FOSTERING		£6,996.70
18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Young Futures LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Reduced LT-THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,1 18-Feb			LDDF GRANT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.00
18-Feb-15 Young Futures LEAVING CARE LAC CHILDREN'S HOMES PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT CONTRACTORS PAYMENT £2.; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2.; 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1.; 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.; 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.; 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.; 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2.; 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.; 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.; 18-Feb-15 Transition Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.; 18-Feb-15 Folionest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3.; 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT, FREE SWIM RENTS PAYABLE £4.; 18-Feb-15 The Hyde Group LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £5.;	18-Feb-15	Transition Care Peterborough Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,882.35
18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £1,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,1 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Transition Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 The Hyde Group List LEWISHAM LC CLIENT, FREE SWIM RENTS PAYABLE £1,1 18-Feb-15 The Hyde Group List LEWISHAM LC CLIENT, FREE SWIM RENTS PAYABLE £1,1 18-Feb-15 The Hyde Group List LEWISHAM LC CLIENT, FREE SWIM RENTS PAYABLE £1,1 18-Feb-15 The Hyde Group List LEWISHAM LC CLIENT, FREE SWIM RENTS PAYABLE £1,1 18-Feb-15 Redacted LITT. THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,1	18-Feb-15	Transition Care Peterborough Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,882.35
18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,1 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,2 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,2 FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,2 FOSTERING AGENCY PLACEMENTS - PRIVATE £2,2 FOSTERING AGENCY PLACEMENTS - GENERAL £1,4 FOSTERING AGENCY PLACEMENTS - GENERAL £2,4 FOSTERING AGENCY PLACEMENTS - GENERAL £2,4 FOSTERING AGENCY PLACEMENTS - GENERAL £1,4 FOSTERING AGENCY PLACEMENTS - GENERAL £2,4 FOSTERING AGENCY PLACEMENTS - GENERAL £1,4 FOSTERING AGENCY PLACEMENTS - GENERAL £2,5 FOSTERING AGENCY PLACEMENTS -	18-Feb-15	Young Futures	LEAVING CARE LAC CHILDREN'S HOMES		£300.00
18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,3 Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,3 Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,3 Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,3 Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,4 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,6 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,6 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,6 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 Feb-15 Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM RENTS PAYABLE £1,1 Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM RENTS PAYABLE £1,1 Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,1	18-Feb-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	CONTRACTORS PAYMENT	£1,958.73
18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT E2; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT CONTRACTORS PAYMENT £2; 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,6 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,6 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,1 18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,2	18-Feb-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	CONTRACTORS PAYMENT	£2,260.07
18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE CONTRACTORS PAYMENT £2,2 18-Feb-15 Next Step Care Management Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,4 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,4 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,4 18-Feb-15 Palmer & Harvey Mclane Ltd LIT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,4 18-Feb-15 Redacted LIT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,7	18-Feb-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	CONTRACTORS PAYMENT	£2,335.41
18-Feb-15 Transition Care Peterborough Ltd LEAVING CARE LAC OTHER CARE PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,3 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,4 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,1 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM RENTS PAYABLE 18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,1	18-Feb-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE		£2,260.07
18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 The Hyde Group LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,1 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM RENTS PAYABLE £1,1 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,1 18-Feb-15 Redacted	18-Feb-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£348.69
18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,1 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,2 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,2 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,8 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,1	18-Feb-15	Transition Care Peterborough Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,882.35
18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,1 18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,3	18-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £1,7 18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,8 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,7 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,8 £3,9 £1,9 £1,9 £2,7	18-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
18-Feb-15 Catford Hill Rentals Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,4 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,6 18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,7	18-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£845.00
18-Feb-15 Hillcrest Care Ltd LEAVING CARE OVER 18'S PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £3,4 18-Feb-15 The Hyde Group LS: LEWISHAM LC CLIENT. FREE SWIM RENTS PAYABLE £1,4 18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,4 18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,7	18-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,765.00
18-Feb-15The Hyde GroupLS: LEWISHAM LC CLIENT. FREE SWIMRENTS PAYABLE£1,818-Feb-15Palmer & Harvey Mclane LtdLT: THEATRE MANAGEMENTCATERING AND VENDING SUPPLIES£1,918-Feb-15RedactedLT: THEATRE MANAGEMENTPROFESSIONAL SERVICES - GENERAL£2,7	18-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
18-Feb-15 Palmer & Harvey Mclane Ltd LT: THEATRE MANAGEMENT CATERING AND VENDING SUPPLIES £1,0 18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,7					£3,592.90
18-Feb-15 Redacted LT: THEATRE MANAGEMENT PROFESSIONAL SERVICES - GENERAL £2,7					£1,800.00
					£1,035.47
40 Feb 45 H (and a constitution of the constit		Redacted UtopianOperatic Society	LT: THEATRE MANAGEMENT LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,766.90 £304.80

Lewisha	ewisham Council expenditure over £250 February 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uale			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.54	
18-Feb-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.80	
18-Feb-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.95	
18-Feb-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,434.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
18-Feb-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,840.04	
	Blackheath Brain Injury Rehabilitation		NURSING HOMES - PRIVATE CONTRACTORS		
18-Feb-15	Centre	OLDER ADULTS NURSING HOMES	PAYMENT	£29,490.40	
			RESIDENTIAL PLACEMENTS - PRIVATE		
18-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£844.80	
			RESIDENTIAL PLACEMENTS - PRIVATE		
18-Feb-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
18-Feb-15	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,624.00	
	Royal Mail Group Ltd	POSTAL FRANKING SERVICES	CATERING SERVICES	£291.25	
	·	REFERRAL AND ASSESSMENT TEAM 3 -			
18-Feb-15	Greater London Fostering	SECTION 17	RENTS PAYABLE	£6,320.00	
		REFERRAL AND ASSESSMENT TEAM 3 -			
18-Feb-15	Greater London Fostering	SECTION 17	RENTS PAYABLE	£451.42	
		REFERRAL AND ASSESSMENT TEAM 5 -			
18-Feb-15	Bizylet Property Management Ltd	SECTION 17	RENTS PAYABLE	£4,845.00	
18-Feb-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,141.02	
18-Eob-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,081.08	
10-1-60-10	Fivi Coriway Liu	RESOURCES & REGENERATION-CAPITAL	BOILDING ALTERATIONS AND WATERIALS	238,081.08	
18-Fah-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,799.63	
10-1 60-13	I W Coriway Liu	RESOURCES & REGENERATION-CAPITAL	BOILDING ALTERATIONS AND WATERIALS	231,799.03	
18-Eob-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£150,362.67	
10-1 60-13	I W Coriway Liu	RESOURCES & REGENERATION-CAPITAL	BOILDING ALTERATIONS AND WATERIALS	2130,302.07	
18-Fah-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£77,632.24	
10-1 60-13	I W Coriway Liu	RESOURCES & REGENERATION-CAPITAL	BOILDING ALTERATIONS AND WATERIALS	277,032.24	
18-Eob-15	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,172.20	
10-1 60-13	One to one office solutions Eta	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	21,172.20	
18-Fah-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£1,132.58	
10-1 60-13	r roject Centre	SERVICE SUPPORT / NETWORK	WATENIALO	21,132.30	
18-Fob-15	London Borough of Croydon	MANAGEMENT	CONSULTANCY FEES	£13,468.56	
	Office Depot UK Ltd	STRATEGY & PERFORMANCE	STATIONERY	£13,466.56 £867.75	
	London Borough of Croydon	STREET LIGHTING OTHER RDS	PFI AND PPP SCHEMES	£878,632.86	
	Project Centre	TRAFFIC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£6,428.00	
	Project Centre	TRAFFIC MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£0,420.00 £3,401.15	
10-1 60-10	Troject Genue		PURCHASE - EQUIPMENT, FURNITURE AND	20,401.10	
19-Eob 15	Cleveland Potash Ltd	WINTER MAINT (ALL OTHER ROADS)	MATERIALS	£2,855.16	
10-10-10	CIEVEIAITU FULASIT LLU	WINTER WAINT (ALL OTHER ROADS)	IVIATENIALO	£2,000.10	

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
18-Feb-15	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,775.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
19-Feb-15	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£25,242.86	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
19-Feb-15	The Well House	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£1,674.80	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·	
19-Feb-15	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,054.17	
	3 11 3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£19,408.60	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,228.36	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£18,643.20	
.0.00.0	Times de dappent		SUPPORTED OTHER ACCOMMODATION - PRIVATE	2:0,0:0.20	
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£480.00	
.0.00.0	oo oo ouppoit		SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.00.00	
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£21,156.88	
10 1 05 10	Times es cappeix	AND GOLL GIVIED HADEL EMBERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	221,100.00	
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,923.36	
10 1 00 10	Times es cuppert	AWED GOLL OLLED HADEL EMBERT EINHO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,020.00	
19-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,163.32	
	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£400.00	
	Purelake New Homes Limited	BALANCE SHEET - CORPORATE	SECTION 106	£3,758.00	
	Scott Rees & Co Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,510.00	
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	
10 1 00 10	Clympic Court Ltd	CEL: MANAGEMENT INFORMATION	TREVITE CONTROLORGY ATMENT	2004.00	
10-Fab-15	City & Guilds of London Institute	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£310.00	
19-1 60-13	City & Guilds of London Institute	CEL: MANAGEMENT INFORMATION	FROI ESSIONAL SERVICES - GENERAL	2310.00	
10-Fob-15	City & Guilds of London Institute	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,196.00	
19-160-13	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION	FROFESSIONAL SERVICES - GENERAL	£3,190.00	
19-Feb-15		SYSTEMS	ICT LICENCES	£648.00	
19-160-13	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION	ICT LICENCES	2040.00	
19-Feb-15	• • • • • • • • • • • • • • • • • • • •	SYSTEMS	ICT LICENCES	C42E 00	
19-FED-13	Lia	CEL: MANAGEMENT INFORMATION	ICT LICENCES	£425.00	
19-Feb-15	NOTE	SYSTEMS	PROFESSIONAL SERVICES - GENERAL	00,0090	
19-Feb-15	NCFE	CEL: MANAGEMENT INFORMATION	PROFESSIONAL SERVICES - GENERAL	£800.00	
40 Esh 45	NOTE		PROFESCIONAL SERVICES CENERAL	0474700	
19-Feb-15	INGFE	SYSTEMS OF LAMANA CEMENT INFORMATION	PROFESSIONAL SERVICES - GENERAL	£4,747.00	
40 5-1-45	Table I Educada e I de	CEL: MANAGEMENT INFORMATION	IOT LIOFNOFO	00 107 00	
19-Feb-15	Tribal Education Ltd	SYSTEMS	ICT LICENCES	£8,467.00	
10 = 1 :=		CEL: MANAGEMENT INFORMATION	LOT LIGHT NOTE	040.554.55	
	Tribal Education Ltd	SYSTEMS	ICT LICENCES	£16,934.00	
	Open University	CEL: STAFF DEVELOPMENT	ICT SOFTWARE	£300.00	
19-Feb-15	Baby Lambs Day Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£4,000.00	

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Baby Lambs Day Nursery	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£4,000.00	
19-Feb-15		CHILDREN'S SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,250.00	
19-Feb-15	Cranegates Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,248.41	
	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,812.00	
19-Feb-15	E Lucia Heating & Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,360.00	
19-Feb-15	E Lucia Heating & Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,317.50	
	Grant Roofing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£19,222.08	
19-Feb-15		CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,900.00	
19-Feb-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,976.43	
19-Feb-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,800.00	
19-Feb-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£590.00	
	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,707.50	
19-Feb-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£500.00	
19-Feb-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00	
19-Feb-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£650.00	
19-Feb-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00	
	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,138.00	
	The Window Company	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,044.49	
	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	
	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	
19-Feb-15		CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.20	
		CWCN: SEN INDEPENDENT SCHOOL			
19-Feb-15	Children's Trust	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,592.50	
70 7 0 0					
19-Feb-15	Brunswick Park Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,420.00	
19-Feb-15	James Wolfe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,395.00	
	.,				
19-Feb-15	James Wolfe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,855.00	
10 Ech 15	Cherry Garden School	CWCN: SEN SPECIAL SCHOOLS AND PRIES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,634.00	
19-160-13	Cherry Garden School	CWCN. SEN SPECIAL SCHOOLS AND PROS	FATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£21,034.00	
19-Feb-15	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,433.00	
40 F-5 45	Own Life Ltd	DICADILITIES LAS CUIU DDENIIS LIOMES	DAVMENT TO OTHER ESTABLISHMENTS. CENTERAL	040,000,70	
19-Feb-15	Own Life Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,838.70	
19-Feb-15	Own Life Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,499.99	
19-Feb-15	Own Life Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,328.38	

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Own Life Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,285.00	
	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00	
	Airedale Catering Equipment Ltd	EMU: CATERING	PROFESSIONAL SERVICES - GENERAL	£2,955.00	
19-Feb-15	Airedale Catering Equipment Ltd	EMU: CATERING	PROFESSIONAL SERVICES - GENERAL	£680.00	
19-Feb-15	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
19-Feb-15	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Amimars Nursery & Afterschool Club	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00	
19-Feb-15	Amimars Nursery & Afterschool Club	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,130.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,590.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,590.00	
19-Feb-15	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,470.00	
19-Feb-15	Bellingham Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,618.00	
19-Feb-15	Blooming Kidz	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,690.00	
19-Feb-15	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
19-Feb-15	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,990.00	

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.00	
19-Feb-15	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,760.00	
19-Feb-15	Cheeky Monkeys	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
19-Feb-15	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00	
19-Feb-15	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,860.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Dovies Day Care	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£855.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
19-Feb-15	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,730.00	
19-Feb-15	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,590.00	
19-Feb-15	Favor Company Ltd Thomas Freeman Early Years Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	

Lewisha	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00	
19-Feb-15	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
19-Feb-15	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00	
19-Feb-15	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,918.00	
19-Feb-15	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,300.00	
19-Feb-15	Harmony Education Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
19-Feb-15	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,510.00	
19-Feb-15	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
19-Feb-15	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,850.00	
19-Feb-15	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00	
19-Feb-15	Idris Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00	
19-Feb-15	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,360.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Kiddies Arena Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,920.00	
19-Feb-15	Kindergarten Forest Hill	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Kinders Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00	
19-Feb-15	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,242.00	
19-Feb-15	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,610.00	
19-Feb-15	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,150.00	
	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,750.00	
	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,990.00	
	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,300.00	
	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,014.00	
	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00	
	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,210.00	
	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
	New Vision Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00	
	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,484.00	
	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00	
	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
	Playhouse Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,310.00	

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
19-Feb-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
19-Feb-15	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,530.00	
	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00	
	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,150.00	
	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00	
	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
19-Feb-15	Skylarks Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
19-Feb-15	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
19-Feb-15	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00	
19-Feb-15	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,764.00	
	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00	
19-Feb-15	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,740.00	
	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,910.00	

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,634.00	
19-Feb-15	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,730.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
19-Feb-15	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,370.00	
19-Feb-15	The Lewisham Healthcare NHS Trust	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
19-Feb-15	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,245.00	
19-Feb-15	Tiddlewinks Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
19-Feb-15	Tiny Acorns Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,340.00	
19-Feb-15	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00	
19-Feb-15	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00	
19-Feb-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00	
19-Feb-15	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,060.00	
	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
	Allan White Motors Allan White Motors	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£1,185.75 £1,023.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00 £682.00	
	Allan White Motors	FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£792.00	
	Allan White Motors	FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£594.55	
	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£289.94	

Lewishar	ewisham Council expenditure over £250 February 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
19-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£882.62	
19-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£952.42	
19-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£379.18	
19-Feb-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.96	
19-Feb-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.06	
19-Feb-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.41	
19-Feb-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.00	
19-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00	
19-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
19-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00	
19-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
19-Feb-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00	
19-Feb-15	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00	
	Family Centre Ltd Action for Children	FSW FOSTERING HOUSE ON THE HILL (SHORT BREAKS)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL DAYCARE - PRIVATE CONTRACTORS PAYMENT	£267.00 £203,439.25	
	Amicus Horizon Group Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£2,087.47	
	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25	
	Local Housing Solutions Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£2,208.96	
	Redacted	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£1,953.74	
19-Feb-15	Redacted	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£2,186.48	
	Taaksvale Housing Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£60,957.70	
	The Exemplar Trust	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£1,001.65	
	MTI Technology Ltd	INFORMATION SECURITY	ICT MAINTENANCE AND SUPPORT	£418.05	
19-Feb-15	The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£841.32	
	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
19-Feb-15	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,189.43	
19-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00	

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.0
	Lee Valley Regional Park Authority	LEE VALLEY PARK LEVY	LEVIES PAID	£19,397.1
	Redacted	LEGAL FEES	LEGAL FEES	£800.0
	Redacted	LEGAL FEES	LEGAL FEES	£750.0
	BR1 Construction	LEGAL FEES	LEGAL FEES	£2,080.5
	BR1 Construction	LEGAL FEES	LEGAL FEES	£2,080.5
	Redacted	LEGAL FEES	LEGAL FEES	£485.0
	Redacted	LEGAL FEES	LEGAL FEES	£8,270.0
19-Feb-15		LEGAL FEES	LEGAL FEES	£1,125.0
	Ubiqus UK Ltd	LEGAL FEES	LEGAL FEES	£5,700.0
	Ubiqus UK Ltd	LEGAL FEES	LEGAL FEES	£2,600.0
19-Feb-15	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£352.0
				0.7
19-Feb-15	Care Afloat Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,351.3
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,480.0
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,480.0
10 5 1 15	D: 1.0	A45A17A1 115A1 711 75AA4	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	04 400 0
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,480.0
10 5 1 15	D: 1.0	A45A17A1 115A1 711 75AA4	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	04 500 0
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,520.0
40 5-1-45	D'a anda O ma a sata Ltd	NACNITAL LICAL TILL TO ANA	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	0540.0
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£542.8
40 E-5 45	Diagnala Compania Ltd	NACNITAL LICALILLICANA	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	64 260 0
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,360.0
10 Fab 15	Dinarda Cunnarta I td		NO RECOURSE TO PUBLIC FUNDS - PRIVATE	0077.4
19-Feb-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT ASYLUM SEEKERS - PRIVATE CONTRACTORS	£977.1
10 Eab 15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	C1 260 0
19-гер-15	Dinardo Supports Lid	MENTAL REALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,360.0
10 Eab 15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.0
19-гер-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,520.0
10 Eob 15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£760.0
19-160-13	Diriardo Supports Lid	WENTAL HEALTH TEAW	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£760.0
10 Eab 15	Dinarda Supporta I td	MH TEAM SUPPORTED ACCOM	CONTRACTORS PAYMENT	£308.5
	Dinardo Supports Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,023.1
	Care Outlook Ltd			£1,023.1 £486.5
19-Feb-15 19-Feb-15		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.5 £1,028.0
19-Feb-15			HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.0
		OLDER ADULTS HOME CARE		-
19-Feb-15	GHC Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.0 £642.3

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.37
19-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£978.53
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.79
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.36
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,718.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.00
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.22
19-Feb-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.22
	Nightingale Homecare & Community			
19-Feb-15	Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Nightingale Homecare & Community			
19-Feb-15	Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Nightingale Homecare & Community			
19-Feb-15	Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Nightingale Homecare & Community			
19-Feb-15	Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
	Nightingale Homecare & Community			
19-Feb-15	Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
19-Feb-15	Haberdashers 'aske's Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£997.50
	Lewisham Southwark College(LESOCO)		PAYMENT TO OTHER LOCAL AUTHORITIES	£1,600.00
	Sackville School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,732.50
		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,100.33
	The John Wesley Church of England	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
19-Feb-15	Townley Grammar School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,115.00
		REFERRAL AND ASSESSMENT - TEAM 1		
19-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
		REFERRAL AND ASSESSMENT - TEAM 1		
19-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00
		REFERRAL AND ASSESSMENT - TEAM 1		
19-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,310.00
		REFERRAL AND ASSESSMENT - TEAM 1		
19-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,290.00
		REFERRAL AND ASSESSMENT - TEAM 1		
19-Feb-15	Short Stop Lettings Limited	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,450.00
		REFERRAL AND ASSESSMENT TEAM 3 -		
19-Feb-15	Catford Hill Rentals Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
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19-Feb-15	CWB Developments	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00

Lewishar	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	,					
19-Feb-15	Buchanan Order Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,385.30		
19-Feb-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£56,831.39		
	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£409.85		
	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENTRE	PREMISES HIRE - FACILITIES	£300.00		
19-Feb-15	JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£800.00		
40 5 1 45	514.0	STRUCTURAL MAINTENANCE (OTHER	DDIVATE CONTRACTORS DAVAGENT, OTHER	007 700 00		
	FM Conway Ltd	ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,760.26		
19-Feb-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£369.72		
40 5 1 45	B 144 11 0 144	TELECARE DEMENTIA SERVICE (PREV	DOOTAGE AND GOLUDIED GEDVIGES	0500.00		
	Royal Mail Group Ltd	PTG TILL MAR 11)	POSTAGE AND COURIER SERVICES	£529.08		
19-Feb-15		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,809.92		
19-Feb-15		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.92		
	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,083.32		
	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,489.08		
	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.74		
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00		
19-Feb-15	South Gloucestershire Council	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.50		
20-Feb-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,864.30		
20-Feb-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£450.00		
20-Feb-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£441.00		
20 Fab 15	Advanced Health and Care Ltd	ADULT CEDVICES DUSINESS SUDDODT	CDECIALIST FOLUDMENT FOR SERVICE PROVISION	0400.00		
20-Feb-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£423.00		
20 Fob 15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£423.00		
20-1 60-13	Advanced Health and Care Ltd	ADDET SERVICES BOSINESS SOFFORT	SPECIALIST EQUIPIVIENT FOR SERVICE PROVISION	1,423.00		
20-Fab-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£423.00		
20-1 60-13	Advanced Health and Care Ltd	ADDET SERVICES BOSINESS SOFFORT	GFECIALIST EQUIFIVIENT FOR SERVICE FROVISION	2423.00		
20-Fab-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£432.00		
2010010	Advanced Ficality and Gare Eld	ABOUT GERVICES BOSINESS SOFT SIXT	OF EGINEIOT EQUITIVILITY FOR GERVIOLET ROVIGION	2402.00		
20-Feb-15	Advanced Health and Care Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£561.63		
2010010	7 avanosa i isakii ana sars Eta	ABOLI OLIVIOLO BOOMLEGO COM PORT	or contain equi ment of octivide intovidion	2001.00		
20-Feb-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,025.00		
20.0010	200.000 Corporation Eta va Tinao Oaro	Ditt office from one		21,020.00		
20-Feb-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00		
		2 22		200.00		
20-Feb-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,004.00		

Payment	m Council expenditure over £2	·		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£889.60
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
	Interserve Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.71
	Interserve Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.10
	Interserve Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.74
20-Feb-1	Interserve Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.30
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	5 Acorn Care & Educational Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,964.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	5 Autism Sussex Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,622.80
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,601.45
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£889.97
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Consensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,634.70
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,577.09
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,641.51
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,623.84
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,333.52
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,207.61
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	5 Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,884.09
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	MNP Complete Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,898.86
	·		RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	5 NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,485.54
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,816.13
			RESIDENTIAL PLACEMENTS - PRIVATE	, -
20-Feb-1	5 Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£522.13
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-1	5 Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,263.10
		-	RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
20-Feb-1	5 Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,254.86

Lewishan	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
date			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	, , , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE			
20-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,864.29		
			RESIDENTIAL PLACEMENTS - PRIVATE	,		
20-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,414.29		
			RESIDENTIAL PLACEMENTS - PRIVATE	,		
20-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,775.71		
			RESIDENTIAL PLACEMENTS - PRIVATE	,		
20-Feb-15	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,971.43		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,		
20-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,178.57		
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE			
20-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,500.00		
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,		
20-Feb-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,478.57		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,		
20-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,440.56		
	11		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,		
20-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£12,632.92		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	, , , , , , , , , , , , , , , , , , , ,		
20-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,272.60		
			OTHER CREDITORS- OTHER ENTITIES AND	,		
20-Feb-15	London Borough of Lambeth	BALANCE SHEET - COMMUNITY SERVICES		£920.44		
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,224.50		
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,114.40		
	Local Government Association	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,852.24		
20-Feb-15		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£977.20		
	Sheirs Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,220.00		
	Sue Ryder Care	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£823.73		
	Alc Lettings & Management Services					
20-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£1,581.00		
	Alc Lettings & Management Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
20-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£1,085.00		
	Alc Lettings & Management Services			21,00010		
20-Feb-15		BED & BREAKFAST	RENTS PAYABLE	£1,705.00		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£885.50		
20-Feb-15		C.TAX ADMIN	LEGAL FEES	£1,323.00		
		CEL: HEADQUARTERS & CENTRALLY HELD				
20-Feb-15	CIS Security Ltd	BUDGET	SECURITY OF PREMISES	£478.06		
	MCM Sales & Design Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,730.99		
	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£205,465.03		
20-Feb-15		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£414.00		
	ISG Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,814.73		
	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,744.00		

Payment	m Council expenditure over £2	•		
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
20-Feb-1	5 Medequip Assistive Technology Ltd	COMMUNITY INTERMEDIATE CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£154,388.52
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£702.00
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£957.34
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,339.46
	5 Cranegates Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£69,769.35
	5 CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£491.40
		EXCHANGE OF CHEQUES - COMMUNITY		
20-Feb-15	British Gas Trading Ltd	SERVICES	CLIENT MONIES	£298.18
	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£297.33
	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£91,944.08
			PURCHASE - EQUIPMENT, FURNITURE AND	,
20-Feb-15	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,098.24
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Feb-15	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£308.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Feb-15	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£289.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Feb-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£550.80
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Feb-15	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£944.68
20-Feb-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£766.37
20-Feb-15	Tungate Forms & Labels Ltd	FMD CASHIER (CSS)	STATIONERY	£451.60
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20-Feb-18	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£10,053.00
20-Feb-15	5 Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,683.00
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£973.93
	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50
	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50
	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50
	Royal Mail Group Ltd	HSG BENEFIT ADMIN	STATIONERY	£307.50
	CIŚ Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£351.00
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£342.93
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,463.11
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,868.81
20-Feb-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,994.47
	Domestic Sprinklers Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,709.90
	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,051.73
20-Feb-15		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,498.38
	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£351.00
	Ticketsolve Ltd	LT: SALES & MARKETING	PROFESSIONAL SERVICES - GENERAL	£554.6′
20-Feb-15	5 Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£9,004.14

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Aquaid (London South East)	LT: THEATRE MANAGEMENT	FACILITIES MANAGEMENT	£1,425.00
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.53
20-Feb-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.90
20-Feb-15	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
	Anahita Rehabilitation Centre Ltd Liability		RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-15	Partnership	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£4,096.43
	Anahita Rehabilitation Centre Ltd Liability		RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-15	Partnership	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£4,317.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-15	Gate House	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,878.57
			RESIDENTIAL PLACEMENTS - PRIVATE	
20-Feb-15	Gate House	MH TEAM RESIDENTIAL	CONTRACTORS PAYMENT	£2,600.00
20-Feb-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£339.30
	,	NO RECOURSE TO PUBLIC FUNDS		
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£420.99
		NO RECOURSE TO PUBLIC FUNDS		
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS	0020:0:2::02	2000:00
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
		NO RECOURSE TO PUBLIC FUNDS		
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
20.00.0		NO RECOURSE TO PUBLIC FUNDS	0000:0:12::00	2200.00
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS	0020:0:2::02	220:00
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£280.99
2010010	, reducted	NO RECOURSE TO PUBLIC FUNDS	0000121102	2200.00
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£420.99
2010010	reducted	NO RECOURSE TO PUBLIC FUNDS	GODOIOTENOE	2420.55
20-Feb-15	Redacted	(NRTPF)	SUBSISTENCE	£420.00
20160-10	reducted	NO RECOURSE TO PUBLIC FUNDS	CODOIOTEIVOE	2420.00
20-Fab-15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
∠∪-ı⁻⊌IJ - 13	INGUACIO	NO RECOURSE TO PUBLIC FUNDS	OUDOIO I LINOL	2300.99
20-Fab-15	5 Redacted	(NRTPF)	SUBSISTENCE	£252.90
∠U-1-6N-12	INGUACIO	NO RECOURSE TO PUBLIC FUNDS	OODOIGT LINGL	£232.90
20 Eab 15	Redacted	(NRTPF)	SUBSISTENCE	£350.99
∠u-reb-15	Neuacieu	(INUILL)	SUDSIS I EINCE	£350.99

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
20-Feb-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£298.69
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.29
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£730.44
20-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.90
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.28
20-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.32
20-Feb-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£38,181.28
20-Feb-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£458.86
20-Feb-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,565.20
	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£36,340.92
20-Feb-15	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUNDRY	£4,032.68
20-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
20-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
20-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
20-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,232.64
20-Feb-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,232.64
20-Feb-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£44,269.77
20-Feb-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,612.75
20-Feb-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,562.73
20-Feb-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,000.00
20-Feb-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,890.00
20-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-Feb-15	On The House Estate Agents	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
20-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,599.00

Lewishar	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24		
20-Feb-15	Baily & Garner	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,929.00		
20-Feb-15	Great Batch Ltd t/a Letterbox Distribution	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£375.00		
	RCKa Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£317.63		
20-Feb-15	Dell Software International Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£749.16		
20-Feb-15		STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00		
20-Feb-15		STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00		
20-Feb-15		STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00		
20-Feb-15		STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00		
20-Feb-15		STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00		
	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,690.07		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.80		
	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUNDRY	£1,956.80		
	The PYE Project Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,500.00		
23-Feb-15	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£781.66		
23-Feb-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00		
23-Feb-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
23-Feb-15		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00		
23-Feb-15		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00		
	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£375.00		
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£889.60		
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£833.00		
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36		
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08		
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.52		
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08		
23-Feb-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00		
	1		Tale terreritiment.	~.,=00.0		

Lewishar	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Feb-15	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Feb-15	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Feb-15	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
23-Feb-15	Devon Sheltered Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,237.09
00 5 1 45	51	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	005.040.00
23-Feb-15	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£25,242.86
00 5-1-45	Divis	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040,000,00
23-Feb-15	Pius	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£16,226.82
00 5-1-45	Disco	AVAIL D. DEOLDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	044 550 00
23-Feb-15	Pius	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,552.28
00 5-5 45	DNID to diam as Astion on Heavier Less	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.445.70
23-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,145.72
00 Fab 45	DNID trading as Astion on Hearing Loss	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 054 04
23-Feb-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,951.84
23-Feb-15	Divo	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,557.11
23-Feb-13	Pius	AVVLD RESPITE CARE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£39,557.11
22 Fab 15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,030.28
23-Feb-13	Autora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,030.26
22 Eab 15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,728.57
23-Feb-13	Autora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,720.57
23-Fob-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£17,065.71
23-1 60-13	Lewishalli Nexus Service	AWED SOFF OICHED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	217,003.71
23-Feb-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£10,192.82
20-1 60-10	Lewisham Nexus Service	AWED SOLT SICTED INDEL ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,192.02
23-Feb-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£15,065.20
2010010		AWED OUT ONTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,000.20
23-Feb-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,180.22
	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,137.07
23-Feb-15		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.90
23-Feb-15		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£706.32
23-Feb-15		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£459.58
	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£519.65
23-Feb-15		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£400.06
		BREASTFEEDING PEER SUPPORT CO-		
23-Feb-15	Redacted	ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,586.57
	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00
	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£80,106.74
	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£80,106.74

Lewisha	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	Facultatieve Technolgies Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,689.96		
	Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£7,177.50		
23-Feb-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£580.00		
23-Feb-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£231,288.76		
	Premier Garden Services & Tree Work					
23-Feb-15		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,486.00		
23-Feb-15	Neopost Neofunds	COMMUNITY SAFETY	POSTAGE AND COURIER SERVICES	£500.00		
23-Feb-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,545.00		
23-Feb-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,625.00		
23-Feb-15	Qube Global Software Ltd	CORPORATE ASSET SERVICES	ICT MAINTENANCE AND SUPPORT	£3,738.63		
23-Feb-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,936.12		
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,936.12		
	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,499.42		
	STel Consultants Ltd	CORPORATE TECHNOLOGY MANAGER	CONSULTANCY FEES	£2,700.00		
23-Feb-15	Groundwork London	CSU-GROUNDWORK LONDON	GRANTS AND CONTRIBUTIONS	£840.00		
		CWCN DIRECT PAYMENTS (SHORT				
23-Feb-15	Redacted	BREAKS)	DIRECT PAYMENTS	£428.80		
	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£27,200.00		
	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00		
	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,159.22		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£483.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£619.20		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£599.70		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£588.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£941.00		
			CLIENT TRANSPORT	£858.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS CWCN: TRANSPORT FOR SEN PUPILS				
	Excel Passenger Services Ltd		CLIENT TRANSPORT	£483.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£688.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00		
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£294.00		
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00		
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00		

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.20
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£529.20
23-Feb-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
	Permanent Futures Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	AGENCY STAFF	£1,500.00
	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£330.36
	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£843.64
	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£1,980.56
	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£13,463.40
23-Feb-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£8,844.16
		EXCHANGE OF CHEQUES - COMMUNITY		
	Redacted	SERVICES	CLIENT MONIES	£340.50
	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,590.67
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,210.05
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
23-Feb-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00

Lewishaı	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
23-Feb-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
23-Feb-15	Motortech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.00
	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£426.26
	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£436.56
23-Feb-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£572.96
23-Feb-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£572.96
		HR LEARNING & DEVELOPMENT		
23-Feb-15	WDR Ltd	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,475.00
23-Feb-15	London & Quadrant Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£335.60
	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
23-Feb-15	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,913.58
	Xerox Finance	INPRINT	PHOTOCOPYING	£5,586.37
23-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£1,296.00
23-Feb-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,000.00
	Morley's of Bicester Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£744.99
	,	LIBS: LIBRARIES OPERATIONAL		
23-Feb-15	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,234.04
	,, ,	LIBS: LIBRARIES OPERATIONAL		
23-Feb-15	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,426.33
	/ texterior = i.e. a. y ee. 11000 = i.e.	LIBS: LIBRARIES OPERATIONAL		21,120.00
23-Feb-15	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,122.03
20 1 00 10	There is a library control at	LIBS: LIBRARIES OPERATIONAL	PURCHASE - EQUIPMENT, FURNITURE AND	22,122.00
23-Feb-15	Askews Library Services Ltd	DEVELOPMENT	MATERIALS	£267.16
20 1 00 10	There is a series of the series and the series are the series and the series and the series are the series are the series and the series are	LIBS: LIBRARIES OPERATIONAL	With ET (II) (ES	2207.10
23-Feb-15	Excel Group Services Ltd	DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
	Addey Stanhope Sm School	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£266.67
20 1 60-10	Great Batch Ltd t/a Letterbox	LOOKE ROOLINDET WARD MEETINGS	TALMIDEOTHIAL TAOILITIEO	2200.07
23-Fah-15	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£469.11
25-1 65-15	Great Batch Ltd t/a Letterbox	LOGAL AGGEMBET WARD MEETINGS	ADVERTIGING, I ODEIGHT AND WARRETING	2403.11
22 Eab 15	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£241 15
23-ren-15	Great Batch Ltd t/a Letterbox	LOCAL ASSEMBLT WARD MEETINGS	ADVERTISING, FUDEIGHT AND MARKETING	£341.15
00 Eab 45		LOCAL ASSEMBLY WARD MEETINGS	ADVEDTICING DUDI ICITY AND MADVETING	0445 57
∠3-reb-15	Distribution Creat Patch Ltd t/a Letterbay	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£415.57
00 Esh 45	Great Batch Ltd t/a Letterbox	LOCAL ACCEMPLY MADD MEETINGS	ADVEDTICING DUDI ICITY AND MADVETING	0004.00
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£394.83
	Affinity Arts Productions Ltd	LS: THE BRIDGE LC EXT CONTRACT	PROFESSIONAL SERVICES - GENERAL	£11,146.50
23-Feb-15	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£295.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
44.0			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
23-Feb-15	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£295.00
23-Feb-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£360.00
		NEIGHBOURHOOD DEVELOPMENT:		
23-Feb-15	Arachne Press Limited	POSITIVE AGEING COUNCIL	PROFESSIONAL SERVICES - GENERAL	£300.00
23-Feb-15	Bellingham Green Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,066.00
23-Feb-15	Burnt Ash Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
	Wells Park Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,014.00
	Fairemount (UK) Ltd T/a Queens Road	NHS HEALTH CHECKS PHARMACY		
23-Feb-15	Pharmacy	PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
	,	NHS HEALTH CHÉCKS PHARMACY		
23-Feb-15	Lee Pharmacy	PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
		NHS HEALTH CHECKS PHARMACY		
23-Feb-15	New Cross Pharmacy	PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
		NHS HEALTH CHECKS PHARMACY		
23-Feb-15	Rheanon Ltd	PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
		NHS HEALTH CHECKS PHARMACY		
23-Feb-15	X-Pharm Ltd T/a Touchwood Pharmacy	PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
	UK Vending Ltd	NORTHOVER ASSESSMENT CENTRE	LOOKED AFTER COST OTHER	£280.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.34
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,341.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,516.64
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.00
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.06
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,218.64
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.56
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.90
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.12
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.96
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,232.62
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.88
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.26
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.63
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.88
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.28
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.12
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.23
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.94
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,490.90
23-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.19
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.46
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.61
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.13
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.94

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Supplier	Service		£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	ostone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
23-Feb-15 MiH		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.0
23-Feb-15 Mil-		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.2
23-Feb-15 MiH		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,218.0
23-Feb-15 Mil-		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.2
23-Feb-15 Mih		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.6
23-Feb-15 MiH		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.2
23-Feb-15 MiH		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.0
23-Feb-15 Mil-		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.2
23-Feb-15 Mil-	Iomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.9
23-Feb-15 Mil-	Iomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.3
23-Feb-15 Mil-		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.9
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.6
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.4
23-Feb-15 Mil-	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.2
23-Feb-15 Mil-		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.8
23-Feb-15 Mil-	Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.0
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.4
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,240.0
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,496.8
23-Feb-15 MiH	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.6
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.3
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,587.9
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.8
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.0
23-Feb-15 Mil-	lomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.7
23-Feb-15 Oas	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.6
	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.7
	sis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.1
	/acare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.7
23-Feb-15 Mil-	, ,	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.1
23-Feb-15 MiH		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.9
23-Feb-15 MiH		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.1
	partment for Work & Pensions	OLDER ADULTS NURSING HOMES	NURSING CARE INCOME	£296.7
	partment for Work & Pensions	OLDER ADULTS NURSING HOMES	NURSING CARE INCOME	£5,316.5
	partment for Work & Pensions	OLDER ADULTS NURSING HOMES	NURSING CARE INCOME	£540.7
	partment for Work & Pensions	OLDER ADULTS RESIDENTIAL	RESIDENTIAL CARE INCOME	£459.7
23-Feb-15 Fan		PARENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,256.7
23-Feb-15 Red		PENSION FUND: CONTRIB. & BENEFITS	ADDITIONAL VOLUNTARY CONTRIBUTION IN	£48,280.8
23-Feb-15 Red		PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£9,880.0
	eat Batch Ltd t/a Letterbox			20,000.0
23-Feb-15 Dist		PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£426.0
	ology Consultancy Ltd	PLANNING POLICY	CONSULTANCY FEES	£8,531.0
	ish Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.4

Lewishaı	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
23-Feb-15	Mime Consulting Ltd	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£5,400.00
		PSHU NO RECOURSE CASES SETTLED		
23-Feb-15	Amity Estates	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
23-Feb-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
23-Feb-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00
	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£339.40
20-1 60-10	Salety Management	REFORE DOMESTIC	OLOTTIES, ONLY ONLY AND EAGNDRY	2009.40
23-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,075.00
23-Feb-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Feb-15	On The House Estate Agents	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
23-Feb-15	Providence Properties & Travels	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,230.00
23-Feb-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,616.00
2010010	Torochar Bananing Corvious Eta	TRESOURCES & RESERVEROR TO THE TIME	BOLESHIO ALLEHORITORIO MINTERIMES	21,010.00
23-Feb-15	Foreshaw Building Services Ltd Great Batch Ltd t/a Letterbox	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,651.13
23-Feb-15	Distribution	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
23-Feb-15	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£54,110.55
23-Feb-15	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00
23-Feb-15	Milton Keynes Survey Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,213.00
23-Feb-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,046.00
	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENTRE	PROFESSIONAL SERVICES - GENERAL	£480.00
	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,185.00
	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,330.00
23-Feb-15	Slater Baker Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,075.00
		STRATEGY, PARTNERSHIP &		
23-Feb-15	Voiceability Advocacy	COMMUNICATION	GRANTS AND CONTRIBUTIONS	£1,880.00
		T & EMP: LOCAL LABOUR & BUSINESS		
	Free to Learn Ltd	SCHEME	STAFF DEVELOPMENT AND TRAINING	£5,180.00
	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,537.85
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.00
23-Feb-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.17

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Оприст	301 VI00	· · · · · · · · · · · · · · · · · · ·	z opena (exoluting VAT)
02 Eab 14	5 Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 225 24
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,225.24 £1,825.02
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,825.02 £518.84
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.42
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,431.42 £642.63
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.62
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.35
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.68
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.65
	5 MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.60
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.23
23-1 60-1	Jiviii iomecare Liu	TATIONIE CARE	RESIDENTIAL PLACEMENTS - PRIVATE	2430.20
23-Eab-18	5 Youth Justice Board	YOT COURT ORDERED SECURE	CONTRACTORS PAYMENT	£1,166.00
20-1 60-10	Wardell Associates Training &	YOT-YJB SOUTH LONDON CONSORTIUM	CONTRACTOROTATMENT	21,100.00
23-Fah-18	5 Consultancy	RESETTLEMENT GRANT	STAFF DEVELOPMENT AND TRAINING	£480.00
	5 Redacted	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£300.00
	5 Pearl Linguistics Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£919.55
	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£4,664.75
	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£495.00
	5 Young Lewisham Workshop	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£698.81
2010010	Tourig Edwisham Workshop	TOOTH OF LINDING SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2030.01
24-Feb-1	5 Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£294.07
2110010	1.000000	7.BOT HOW WINNESS TO LOCALIZATION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	220 1.01
24-Feb-1	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.97
2110010	11000000	7.BOT HOW WINNESS TO LOCALIZATION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.01
24-Feb-1	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£293.87
		7.501.101.411.101.111.121.1121.112	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2200.0
24-Feb-1	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.35
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.82
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£261.16
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feb-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Feh-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.95

Q2-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
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24-Feb-15 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPLICATION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	
24-Feb-15 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT - ADOPTION ALLOWANCE - PRIVATE CONTRACTORS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTORS PAYMENT - SUPPORTED OTHER ACCOMMODATION - PRIVATE - CONTRACTOR	£3,225.24
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ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 24-Feb-15 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT ADDPORTED CONTRACTORS PAYMENT ADDPORTED AD	
24-Feb-15 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT 24-Feb-15 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT 24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access fo	£310.60
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION & KINSHIP PLACEMENTS PAYMENT CONTRACTORS PAYMENT 24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT ANULD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ARESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ARESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ARESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT ARESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT AVAILABLE ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRAC	
24-Feb-15 Capstone Foster Care (South East) Ltd 24-Feb-15 Deverley Martin Ltd	£300.97
24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT 24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD	
24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Deverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 24-Feb-15 Deverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£311.50
24-Feb-15 Capstone Foster Care (South East) Ltd ADOPTION TEAM FOSTER AGENCY CONTRACTORS PAYMENT CONTRACTORS PAYMENT 24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 424-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 424-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT 424-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT 424-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 524-Feb-15 Access for Living AWL	00.040.44
24-Feb-15	£2,913.12
24-Feb-15 Beverley Martin Ltd 3WLD HOME CARE 3WLD RESIDENTIAL PLACEMENTS - PRIVATE 3WLD RESIDENTIAL 3WLD SUPPORTED OTHER ACCOMMODATION - PRIVATE 3WLP PORTED OTHER ACCOMMODATION - PRIVA	CO 040 44
24-Feb-15 Beverley Martin Ltd 24-Feb-15 Access for Living AWLD RESIDENTIAL 24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,913.12
24-Feb-15 Beverley Martin Ltd AWLD HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£801.92
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£825.08
24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 ACCESS for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 ACCESS for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£434.2
24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT AWLD RESIDENTIAL CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.000.00
24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,228.00
24-Feb-15 Access for Living AWLD RESIDENTIAL ACCESS for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.00
24-Feb-15 Access for Living AWLD RESIDENTIAL AWLD RESIDENTIAL AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD RESIDENTIAL CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,056.00
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,368.00
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,802.52
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,847.16
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT 24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,624.64
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,686.76
SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	£4,049.40
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£4,241.36
SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£3,864.52
SUPPORTED OTHER ACCOMMODATION - PRIVATE	•
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£5,951.28
SUPPORTED OTHER ACCOMMODATION - PRIVATE	•
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£5,900.00
SUPPORTED OTHER ACCOMMODATION - PRIVATE	-,
24-Feb-15 Access for Living AWLD SUPPORTED INDEPENDENT LIVING CONTRACTORS PAYMENT	£4,208.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,402.56
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,548.96
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,884.92
04 5-1-45	A a a a a Can Lindan	AMILE OF DECEMBER IN THE STATE OF THE STATE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.057.00
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,857.36
24 Fab 45	Access for Living	AVAILED CHEROCETEE INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 0F0 70
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,253.76
24 Eab 15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,962.56
24-160-15	Access for Living	AVILD SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,902.30
24-Fob-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,508.00
24-160-15	Access for Living	AVILD SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,500.00
24-Fab-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,025.20
24-1 60-13	Access for Living	AVVED SOLT OKTED INDEL ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,025.20
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,908.00
24-1 60-13	Access for Living	AWED SOLI OKTED INDELENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,300.00
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,775.64
2410010	7.00000 for Living	AWED GOLL CIVIED HADELEHDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,170.0
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,850.28
2110010	Access for Living	THE SOLIT STREET HISELF ENDERTY ENTITY	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.20
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,864.52
2110010	Access for Living	AND OUT ON ED HADE ENDERN ENHA	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,001102
24-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,693.88
	3		RESIDENTIAL PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£437.36
24-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
24-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
24-Feb-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,910.32
24-Feb-15	British Telecommunications PLC	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,581.25
	British Telecommunications PLC	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£780.65
	Daisy Communications Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,431.10
	Daisy Communications Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,293.5
	Freeman Harris Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
	TalkTalk Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,104.65
24-Feb-15	Redacted	BALANCE SHEET - SYSTEM	LEASEHOLDER SERVICE CHARGE DEBTOR	£915.3

Payment	m Council expenditure over £2	•	Description	C Coord (ovelveling)/AT)
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,590.00
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,740.0
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£49,002.0
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,290.00
24-Feb-15	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,337.00
24-Feb-15	CIPEA	BUSINESS MANAGEMENT SUPPORT SERVICE	STAFF DEVELOPMENT AND TRAINING	£400.00
	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£277.0
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,197.55
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,186.4
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,245.0
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.0
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,187.5
	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,570.0
	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.0
	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,898.7
	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,409.5
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£2,250.0
	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£406.2
24-Feb-15	Hays Personnel Payroll Services Ltd	CLEAN STREETS	AGENCY STAFF	£891.8
		COLLECTION FUND - CUSTOMER		
24-Feb-15	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,054.0
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£254.4
24-Feb-15	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£273.60
24-Feb-15	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£318.4
24-Feb-15	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£332.8
24-Feb-15	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£560.0
	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£477.6
24-Feb-15	Qube Global Software Ltd	CORPORATE ASSET SERVICES	ICT MAINTENANCE AND SUPPORT	£3,738.6
24-Feb-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£360.0
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£360.0
	Honor Oak Community Centre			
24-Feb-15	Association (HOCCA)	CORPORATE ESTATE	GAS	£642.4
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.9
	·	CRIME REDUCTION-SERIOUS YOUTH		,
24-Feb-15	Redacted	VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
	London Borough of Lambeth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,600.07
	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£375.00
	London Borough of Lambeth	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,536.0
24-Feb-15	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,443.00
·				
24-Feb-15	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,384.00

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
24-Feb-15	5 Fusion Table Tennis Club	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,953.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,537.24
24-Fob-18	5 Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,311.84
24-1 60-13	Capsione i oster Care (South Last) Liu	DISABILITIES LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,311.04
24-Feb-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£3,063.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	30,000.20
24-Feb-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,672.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£4,672.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,929.47
0.4 5 1 44		DIOADII ITIEO I AO ECOTEDINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.000.47
24-Feb-18	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,929.47
24 Fab 44	E Cupported Footoring Comises	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CE 020 47
24-Feb-13	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,929.47
24-Feb-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,929.20
	Rocksure Systems Ltd	EH: FOOD SAFETY	PROFESSIONAL SERVICES - GENERAL	£300.00
	5 Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
2110010	onarwond .	ZING. GATZIANG	O/TEMINO DETAILORD	2110,000.00
24-Feb-15	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£300.00
	Gardiner & Theobald LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,740.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£3,000.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£1,800.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£3,000.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£1,800.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£1,800.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£1,800.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£600.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£600.00
	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.00
	5 Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
	5 Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
	5 Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Feb-1	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,379.59
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,456.18
24-Feb-15		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,882.95
24-Feb-15		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£268.42
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£349.00
	Tungate Forms & Labels Ltd	FMD CASHIER (CSS)	STATIONERY	£698.68
24-Feb-15	Tungate Forms & Labels Ltd	FMD CASHIER (CSS)	STATIONERY	£1,420.40
24-Feb-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£874.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£640.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.000
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,531.78
			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,00000
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£618.49
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.0
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£657.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£790.82
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.02
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,140.00
21.0010		. CO. EKKIO I EKOLIMEKTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,1-10.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
<u>_</u> +10010	7,1000000	- COLEMAN ENGLISHED	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
2-1 00 10	7,1000000	. CO. EKINO I EKOLIVILIVIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.90
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
Z-1 00 10	7.10440104	. CO. EKKIO I EKOLIVILIVIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.90
24-Fah-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£457.53
24-1 CD-10	Neudoled	I GOTENING FLAGLIVILIVIO	CONTRACTORS FATMENT	2407.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
02-Feb-15	Capsione Poster Care (South East) Liu	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,223.24
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£803.12
24-Fob-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
24-1 60-13	redacted	T OSTERNING T EAGENIENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2391.93
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£520.53
04 Fab 45	Dodostod	FOSTERING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0074.70
24-Feb-13	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£674.70
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,175.85
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£783.90
2110010	rioduciou	I SOFERMAN ENGLINERY	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,00.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
24-Feb-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
24-Feb-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
24-Feb-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
24-Feb-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
04 5 1 45		EQUIEDING BUAGEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.05
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£391.95
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,959.75
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,273.41
	110000000		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,2.0
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
24-Eob 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.27
∠ 4 -1⁻⊌ <i>D</i> -13	Tredaoled	I COTLINING FLACLIVIENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,421.21
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£711.98
04 5 - 1 - 45	D. Januari	EQUIEDING DI AGEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 10
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£360.46
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£329.04

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
24 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
24-Feb-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2337.33
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,125.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£729.30
04 Fab 45	Redacted	FOSTERING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.95
24-Feb-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£460.95
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£803.12
202			FOSTERING AGENCY PLACEMENTS - PRIVATE	20001.2
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£414.35
04 5-6 45	Dodosto d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	64 040 00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,218.33
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
202	- Nouselea		FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£791.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£489.51
04 5-6 45	Dodosto d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£406.28
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2102.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
04 5-5-45	Dodowa d	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 50
∠4-reb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£320.53
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.06
200 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£432.45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£741.06
04 5-1-45	Do do do d	FOOTEDING DI AGENENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 444 05
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,441.05

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
24 Eab 15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
24-1-60-13	Nedacied	FOSTERING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.49
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£327.45
24 Ech 15	5 Redacted	EOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C1 196 07
24-F60-13	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,186.07
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£582.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£972.10
04 5-6 45	- Dadastad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 200 05
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,306.65
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£300.00
202			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000100
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£478.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
04 5-6 45	- Dadastad	FOOTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0074.70
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£674.70
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50
2110010	riodation	T GOTERMINOT ENGEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,175.85
04 5-5-45	- Dadastad	FOOTEDING DI ACENTENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.040.05
∠4-reb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,012.05
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
200 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.00
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£640.59
04 5-1-45	- Dadastad	FOOTEDING DI AGEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 50
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£823.50

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,225.24
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70
262			FOSTERING AGENCY PLACEMENTS - PRIVATE	201 0
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£918.94
04 5 1 45	D. d. de de d	FOOTEDING DI AGENENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,018.46
24 Fab 45	Dadastad	FOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.04
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£291.34
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£914.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
04 Fab 45	Dadastad	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	£913.46
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1913.40
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£398.87
04 Fab 45	Dadastad	FOSTEDING DI ACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.05
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£480.95
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
24 Eab 15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,015.18
24-1 60-13	Nedacied	1 OSTEINING FLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,013.10
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£965.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£494.35
24-Fob-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
24-FBD-13	INGUACIGU	I OUT LINING F LACEIVIENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	1091.95
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£691.95
24-Fah-15	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,513.52
24-1 CD-13	neuacieu	I OUT LINING F LAULIVILINIO	CONTRACTORS FATWILING	٤١,٥١٥.5٤

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Fob-15	5 Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
02-760-13	Capsione Poster Care (South East) Liu	ADOFTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,223.24
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£447.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£674.70
04 5-1-45	- Dadastad	FOOTEDING DI AGENENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400 50
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
2110010	riodatio	T GOTELLING TEXTELLINE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2102.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£391.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£507.88
04 Fab 45	- Dadastad	FOCTEDING DI ACEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0244.07
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£344.27
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£344.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£344.28
24 Eab 18	5 Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
24-1-60-13	Nedacted	FOSTERING FLACEIVIENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE	1000.04
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£874.54
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£432.45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,044.70
24-Feh-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£572.58
2410010	redacted	T GOTEKING T EXCEMIENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2012.00
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£1,066.65
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£337.35
04 5-5-45	- Dadastad	FOOTEDING DI AGENTA	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400 50
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£482.59
24-Feh-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£881.46
24100-10	- Troductor	1 GOTEINING TENGEIVIENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.40
24-Feb-15	5 Redacted	FOSTERING PLACEMENTS	CONTRACTORS PAYMENT	£919.94
		FSW - MAYOW TEAM (AREA 4) - SECTION		
24-Feb-15	Redacted	17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53

Lewishar	m Council expenditure over £25	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Feb-15	Broadwood Educational Services Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,200.04
24-Feb-15	Ingleside Children's Home Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,603.12
24-Feb-15	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
24-Feb-15	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,940.00
24-Feb-15	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,260.00
24-Feb-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12
24-Feb-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12
24-Feb-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12
24-Feb-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,979.76
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,979.76
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,979.76
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,946.44
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,946.44
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,946.44
	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,052.00
	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,082.16
		FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,842.00
	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,842.00
	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,435.00
	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.00
24-Feb-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£599.00

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
u.u.u			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,935.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,935.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Rainbow Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,898.48
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Rainbow Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£2,898.48
04 5 1 45	D. I. E. I. O. I. I. I.	FOW FOOTFRING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 44
24-Feb-15	Rainbow Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£932.14
04 5 1 45		50W 500T5DING	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.050.00
24-Feb-15	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,356.00
04 5 1 45		FOW FOOTFRING	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.050.00
24-Feb-15	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,356.00
04 5 1 45		50W 500T5DING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.000.00
	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£5,996.00
	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£33,427.20
	The Alcohol Academy CIC	HEALTH IMPROVEMENT TRAINING	STAFF DEVELOPMENT AND TRAINING	£310.00
24-Feb-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
04 5 1 45	London Fire & Emergency Planning	LICOTEL O CENEDAL	DDOFFOOIONAL OFFINIOFO OFFIFINI	0000.00
24-Feb-15		HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£290.00
045145	London Fire & Emergency Planning	LICOTEL O CENEDAL	PROFESSIONAL OFFICE OFFICE	0005.00
24-Feb-15	Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£295.00
04 5 1 45		LAC FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 000 04
24-Feb-15	Anchor Foster Care Services	LAC FOSTERING	CONTRACTORS PAYMENT	£3,292.24
04 5 1 45		LAC FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.004.00
24-Feb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£5,301.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Feb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,956.80
04 5 1 45		LAC FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.050.00
24-Feb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,956.80
04 5-1-45	Assest Francisco Assessed to	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.050.00
24-Feb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,956.80
045145			FOSTERING AGENCY PLACEMENTS - PRIVATE	00 00 4 70
24-Feb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,964.72
04 5-1-45	Assest Francisco Assessed to	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 004 70
24-reb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,964.72
04 5-1-45	Accept Footoning Acceptable	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.700.00
24-Feb-15	Ascent Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£6,780.00
04 5-1-45	Constant Footon Const (Conth Foot)	LAC FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.040.40
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12
045 : :=	0	LAGEOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.045.45
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12

Lewisha	ewisham Council expenditure over £250 February 2015.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
24 Fob 15	5 Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12	
24-1 60-10	Capstone i oster Care (South Last) Ltu	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,913.12	
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12	
24-Fob-16	5 Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,913.12	
24-1 60-13	Capsione i oster Care (South Last) Liu	LACTOSTENING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,913.12	
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12	
24-Fob-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,979.76	
24-1 60-13	Capsione i oster Care (South Last) Liu	LACTOSTENING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,919.10	
24-Feb-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,979.76	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Children First Fostering Agency Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£5,220.04	
24-Feb-15	5 Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,220.04	
2410010	Crimaren i iist i osternig / igeney Eta	EAGT COTERNIC	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.04	
24-Feb-15	Compass Fostering London and Eastern	LAC FOSTERING	CONTRACTORS PAYMENT	£2,797.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Compass Fostering London and Eastern	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,619.00	
24-Feb-15	Compass Fostering London and Eastern	LAC FOSTERING	CONTRACTORS PAYMENT	£2,796.08	
2410010	Compass rostering Eshaori and Eastern	EAGT COTERNIC	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,730.00	
24-Feb-15	Compass Fostering London and Eastern	LAC FOSTERING	CONTRACTORS PAYMENT	£2,842.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Diverse Care (UK) Ltd	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,883.76	
24-Feb-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£5,077.72	
2110010	European openium in termoe Eta	E. C. I. G. I. E. C. I.	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,011.12	
24-Feb-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£5,077.72	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Fostercare UK Ltd	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,522.53	
24-Feb-15	Fostering Outcomes	LAC FOSTERING	CONTRACTORS PAYMENT	£2,979.76	
255 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	22,070.70	
24-Feb-15	Fostering Outcomes	LAC FOSTERING	CONTRACTORS PAYMENT	£3,183.60	
045.	Footoin Outomore	LAO FOOTEDINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 400 00	
24-Feb-15	Fostering Outcomes	LAC FOSTERING	CONTRACTORS PAYMENT	£3,183.60	

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
24-Eob-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,167.92	
24-1 60-13	or ostering Outcomes	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,107.92	
24-Feb-15	Fostering Solutions Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£2,987.32	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Fostering Solutions Agency	LAC FOSTERING	CONTRACTORS PAYMENT	£3,210.48	
24-Fah-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,399.92	
2410010	Trostering Colutions Agency	ENOT COTENING	FOSTERING AGENCY PLACEMENTS - PRIVATE	۲۳,000.02	
24-Feb-15	Fostering Support Group Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,956.80	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Heath Farm Family Services Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£7,430.64	
24-Fah-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,341.00	
24-1 60-10	Treatiff anni anni Gervices Liu	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,341.00	
24-Feb-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£2,684.36	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Integrated Service Programme	LAC FOSTERING	CONTRACTORS PAYMENT	£4,672.92	
24-Feb-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,746.80	
2410010	Them from our dailing at 1 octoring Ltd	EAG F GGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,140.00	
24-Feb-15	Sankofa Care Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£3,549.48	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,188.12	
24-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT	£4,356.00	
2410010	Capported Foliating Convices	EAG F GGTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.00	
24-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT	£2,964.73	
0.5.4			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.004.70	
24-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,964.73	
24-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT	£2,836.00	
2110010	S capported i determing convices	E to i co i E time	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,000.00	
24-Feb-15	Supported Fostering Services	LAC FOSTERING	CONTRACTORS PAYMENT	£4,396.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Supported Fostering Services	LAC FOSTERING LEAVING CARE ASYLUM SEEKERS OVER	CONTRACTORS PAYMENT	£2,964.73	
24-Feb-15	5 Redacted	18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
2.10010			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
24-Feb-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£2,913.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
24-Feb-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£4,719.96	

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Feb-15	Diverse Care (UK) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,487.84
24-Feb-15	Fostercare UK Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,627.00
24-Feb-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,137.96
24-Feb-15	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,167.84
24-Feb-15	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.20
24-Feb-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,245.52
24-Feb-15	Above Beyond Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,592.80
24-Feb-15	Transition Care Peterborough Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,882.35
24-Feb-15	Ventures (UK) Support Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,885.60
24-Feb-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,959.88
24-Feb-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,959.88
24-Feb-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,479.00
24-Feb-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,479.00
24-Feb-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,571.40
24-Feb-15	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,745.28
24-Feb-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
24-Feb-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,320.00
24-Feb-15	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£3,600.00
24-Feb-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.97
24-Feb-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£292.00
24-Feb-15	Supported Fostering Services	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£4,220.16

Lewisha	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	
24-Feb-15	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,811.76	
24-Feb-15	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,964.73	
24-Feb-15	Synergy Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,120.04	
24-Feb-15	Ventures (UK) Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,274.30	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,712.08	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,129.11	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,280.04	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,559.99	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,317.12	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,126.58	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,679.88	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,232.04	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,951.76	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,792.04	
24-Feb-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,401.28	
24-Feb-15	Redacted	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£801.00	
24-Feb-15	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,400.00	
24-Feb-15	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,768.00	
24-Feb-15	Capstone Foster Care (South East) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,134.04	
24-Feb-15	Care Afloat Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,327.88	
24-Feb-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08	

Lewishar	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Feb-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,000.00
24-Feb-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,600.00
24-Feb-15	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,600.00
24-Feb-15	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,800.00
24-Feb-15		LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
24-Feb-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,200.04
24-Feb-15	Alpha Crew Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£1,006.50
24-Feb-15	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£250.00
	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£524.50
	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£325.00
	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.68
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00
24-Feb-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
24-Feb-15	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,400.00
24-Feb-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,500.00
24-Feb-15	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
24-Feb-15	Daisy Communications Ltd	NEIGHBOURHOOD OFFICES	LAND LINE TELEPHONE COSTS	£706.99
24-Feb-15	BelEve UK	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,450.00
24-Feb-15	Corbett Residents Association	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£750.00
24-Feb-15	Corbett Residents Association	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
24-Feb-15	Culverley Green Residents Association	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£764.00
	Eco Computer Systems	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,023.00
	Eco Computer Systems	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£575.00
	Friends of Sedgehill School	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,321.00
24-Feb-15		N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£680.00

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
date			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
		N'HOOD WARD FUNDING FROM MAYOR'S			
24-Feb-15	Stanstead Road Garden Project	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£750.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
24-Feb-15	Winning Post Arts & Sports Services Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00	
	Headway South East London/north West	/			
24-Feb-15	To the state of th	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,152.00	
	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£496.50	
24-Feb-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£297.90	
24-Feb-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,792.86	
24-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.91	
24-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.78	
24-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
24-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.00	
24-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,343.67	
24-Feb-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.40	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.74	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.04	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.67	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,531.23	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.66	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.37	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.60	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,907.03	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.68	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.64	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.23	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.30	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.96	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.02	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.69	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.86	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.56	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.68	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.16	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.41	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.81	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.11	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.58	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,885.31	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,400.41	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.26	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.75	
24-Feb-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.81	

Payment	Supplier	Service	Description	£ Spend (excluding VAT
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Canstone Fo	oster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.5
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108.5
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.4
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.8
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,115.6
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.6
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.4
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.9
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.5
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.8
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.7
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.7
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.3
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.3
24-Feb-15 MiHomecare		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.9
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.4
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.4
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.4
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.6
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.7
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.4
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.4
24-Feb-15 Sevacare (U		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.4
24-Feb-15 Westminster		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.1
24-Feb-15 MiHomecare		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.2
24-Feb-15 MiHomecare		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.8
24-Feb-15 MiHomecare		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.4
			NURSING HOMES - PRIVATE CONTRACTORS	
24-Feb-15 BUPA Care	Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,940.0
			NURSING HOMES - PRIVATE CONTRACTORS	
24-Feb-15 BUPA Care	Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£1,988.0
			NURSING HOMES - PRIVATE CONTRACTORS	
24-Feb-15 BUPA Care	Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£1,988.0
			NURSING HOMES - PRIVATE CONTRACTORS	21,30010
24-Feb-15 Methodist H	omes for the Aged (MHA)	OLDER ADULTS NURSING HOMES	PAYMENT	£2,381.4
	3 ()		NURSING HOMES - PRIVATE CONTRACTORS	,2011
24-Feb-15 Nellsar Ltd		OLDER ADULTS NURSING HOMES	PAYMENT	£2,800.0
			NURSING HOMES - PRIVATE CONTRACTORS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
24-Feb-15 Nellsar Ltd		OLDER ADULTS NURSING HOMES	PAYMENT	£2,800.0
			NURSING HOMES - PRIVATE CONTRACTORS	==,500.0
24-Feb-15 Nellsar Ltd		OLDER ADULTS NURSING HOMES	PAYMENT	£2,800.0
			NURSING HOMES - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
24-Feb-15 Safecare (U	K) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,119.8

Lewishaı	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Feb-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
24-Feb-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.44
24-Feb-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
24-Feb-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,760.00
24-Feb-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
24-Feb-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
24-Feb-15	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,961.20
24-Feb-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
24-Feb-15	Methodist Homes for the Aged (MHA)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
24-Feb-15	Methodist Homes for the Aged (MHA)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.00
24-Feb-15	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,221.11
24-Feb-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00
24-Feb-15	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£960.00
24-Feb-15	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£744.00
24-Feb-15	Christine Doorly Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,600.00
24-Feb-15	Catford Hill Rentals Ltd	REFERRAL AND ASSESSMENT - TEAM 1 SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
24-Feb-15	Catford Hill Rentals Ltd	REFERRAL AND ASSESSMENT - TEAM 1 SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
24-Feb-15	Chrysalis Care Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,800.00
	Chrysalis Care Ltd	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,200.00
	Pitney Bowes Ltd	REGISTRARS REHOUSING DEVELOPMENT	POSTAGE AND COURIER SERVICES	£573.54
	J Robson (Removals) J Robson (Removals)	REHOUSING DEVELOPMENT REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£515.00 £295.00
24-Feb-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£340.00

Lewishar	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24		
24-Feb-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£500.00		
24-Feb-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£360.00		
24-Feb-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£480.00		
24-Feb-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£500.00		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64		
24-Feb-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80		
24-Feb-15 24-Feb-15	The Wiring Company Ltd Redacted	RESOURCES & REGENERATION-CAPITAL SCHOOL IMPROVEMENT TEAM	BUILDING ALTERATIONS AND MATERIALS STAFF RECRUITMENT COSTS	£282.00 £1,290.00		
24-Feb-15	Redacted	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	PROFESSIONAL SERVICES - GENERAL	£250.00		
24-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45		
24-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13		
24-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13		
24-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40		
24-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35		
24-Feb-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35		

Lewisham Council expend	diture over £250	February 2015		
Payment Suppli	er	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capstone Foster Care	(South East) Ltd A	DOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
24-Feb-15 Redacted	T.	ARGETED SHORT BREAKS	DIRECT PAYMENTS	£355.0
24-Feb-15 Project Centre	TI	RAFFIC MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£640.8
24-Feb-15 The Social Work Comp	any Ti	ROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£6,195.0
24-Feb-15 Chinese Association of	Tower Hamlets Y	A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.1
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.3
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.2
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.3
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.2
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.6
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.8
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.3
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,813.5
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.2
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,217.5
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.3
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.5
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.0
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.5
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.3
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.4
24-Feb-15 MiHomecare Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.5
24-Feb-15 SeeAbility		A HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£370.4
24-Feb-15 Sevacare (UK) Ltd		A HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.4
			RESIDENTIAL PLACEMENTS - PRIVATE	
24-Feb-15 Disabilities Trust	Y	A RESIDENTIAL	CONTRACTORS PAYMENT	£3,218.8
			RESIDENTIAL PLACEMENTS - PRIVATE	•
24-Feb-15 Plus	Y	A RESIDENTIAL	CONTRACTORS PAYMENT	£5,983.0
24-Feb-15 Barchester Healthcare	Homes Ltd Y	A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.0
24-Feb-15 Barchester Healthcare		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.0
24-Feb-15 CMG Homes Ltd		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.4
24-Feb-15 CMG Homes Ltd		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,984.2
24-Feb-15 CMG Homes Ltd		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.4
24-Feb-15 CMG Homes Ltd		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,984.2
24-Feb-15 CMG Homes Ltd		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.4
24-Feb-15 Saint Edwards Rehabil	itation Home Y	A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.0
24-Feb-15 Saint Edwards Rehabil		A SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.0
24-Feb-15 Neopost Finance Ltd		OUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£306.6
25-Feb-15 James Building Contra		WD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£342.0
25-Feb-15 James Building Contra		WD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£342.0
25-Feb-15 Lewisham Nexus Servi		WLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.4
25-Feb-15 Lewisham Nexus Serv		WLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.4
25-Feb-15 Lewisham Nexus Servi		WLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.4

Lewisha	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£980.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£910.00		
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,528.00		
25-Feb-15	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.24		
05 Fab 45	A coope for Living	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 000 00		
∠5-Feb-15	Access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,628.00		
05 Fab 45	Access for Living	AMI D CLIDDODTED INDEDENDENT L'IVINO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00,000,00		
∠5-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,996.00		
25 Fab 45	Access for Living	AMI D SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.040.00		
∠5-reb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,940.00		
05 5-6 45	A a a a a a faul indus	AVAIL D. CLUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.400.44		
∠5-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,109.44		

Lewishar	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,734.64	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,715.76	
05 5 1 45		ANALD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00,400,00	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,192.00	
05 5-5 45	A a a a a a familia in a	AMI D CUIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 570 00	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,576.28	
25 Eab 15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,950.64	
25-760-15	Access for Living	AWED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,930.04	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,028.08	
20-1 60-13	Access for Living	AWED GOLT CIVIED INDELENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,020.00	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,307.76	
20-1 60-13	Access for Living	AWED GOLT CIVIED INDELENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,307.70	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,254.80	
2010010	7.00000 for Elving	/WEB GOLL CIVIED INDEL ENDERLI ELVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,204.00	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,496.00	
2010010	7.00000 for Elving	/WEB GOLL CIVIED INDELENBERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,400.00	
25-Feb-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,394.76	
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£937.65	
	HM Revenue & Customs (CIS 2007)	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£2,527.00	
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£379,021.81	
	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,099.00	
	Trade Winds	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£927.00	
25-Feb-15	Fresh Acres Nurseries Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£3,903.40	
25-Feb-15	Bromley Demolition Co Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,345.92	
	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£181,249.30	
	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£40,070.25	
25-Feb-15	Valuation Office Agency	CORPORATE ASSET SERVICES	CONSULTANCY FEES	£2,040.00	
25-Feb-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£440.00	
25-Feb-15	J Robson (Removals)	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£320.00	
25-Feb-15	J Robson (Removals)	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£255.00	
25-Feb-15	Uniserv Enterprises	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,850.00	
25-Feb-15	Bromley Road Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,513.38	
25-Feb-15	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,896.48	
	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,798.40	
	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,400.00	
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.27	
25-Feb-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,724.07	

Payment	Supplier	Service	Description	£ Spend (excluding VAT
date	Зиррпе	Jei vice	· · · · · · · · · · · · · · · · · · ·	2 Spend (excluding VA)
00 5-1-45	Constant Frater Come (Conth Frat) Lid	ADODTION TEAM FOOTED AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 005 0
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,921.5
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.9
25-Feb-15	Neopost Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,908.9
25-Feb-15	5 Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.8
	The Alcohol Academy CIC	HEALTH IMPROVEMENT TRAINING	STAFF DEVELOPMENT AND TRAINING	£310.0
25-Feb-15	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£816.4
25-Feb-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£290.0
25-Feb-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,017.6
2010010	Thanes water ountes Ltd	HR LEARNING & DEVELOPMENT	WATERAND CEWERAGE	21,017.0
25-Feh-15	T-Three Public Sector Consulting Ltd	CORPORATE	PROFESSIONAL SERVICES - GENERAL	£2,929.6
20-1 60-10	1-Three Fublic Sector Consulting Eta	CORT ORATE	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,929.0
25-Fah-15	Children of Colour Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£803.6
20-1 60-10	Children of Colodi Eta	LACTOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2003.0
25-Feb-15	Children of Colour Ltd	LAC FOSTERING	CONTRACTORS PAYMENT	£291.2
25-Feb-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,892.9
	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,542.8
25-Feb-15	Redacted	LEGAL FEES	LEGAL FEES	£875.0
25-Feb-15	WIPC UK Limited	LEGAL FEES	LEGAL FEES	£530.7
		LIBS: LIBRARIES OPERATIONAL		
25-Feb-15	Antalis Ltd	DEVELOPMENT	STATIONERY	£444.0
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	1 Community Project	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,491.6
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	999 Club Trust	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,368.0
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	Dalmain Athletic Girls Fc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£495.0
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	Eco Computer Systems	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,532.0
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	Friends of Albion Millenium Green	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,475.0
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	Max Media Arts CIC	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.0
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Feb-15	New Cross Learning	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.0
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,888.7
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,175.5
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.4
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.5
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.9

	ewisham Council expenditure over £250 February 2015.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
5.55			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
25-Feb-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.30		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£806.82		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.94		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.45		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,235.80		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,258.3°		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.59		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,790.50		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.76		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,424.65		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.11		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.58		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,601.86		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.22		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.69		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,508.20		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.90		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.34		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.46		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.8		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.94		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.94		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,478.52		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.92		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.88		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.96		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£974.22		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.39		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.95		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.38		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,422.27		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,238.90		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.94		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.54		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.4′		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.42		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.63		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,910.73		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.3		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.7		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.1		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.2		
25-Feb-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.2		

	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
0.0.0			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15 Capsto	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
25-Feb-15 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.58	
25-Feb-15 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.97	
25-Feb-15 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.80	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.58	
25-Feb-15 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.00	
25-Feb-15 Carepo	oint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.60	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.34	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,889.57	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.94	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.69	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.53	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.97	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.79	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.94	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.65	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.54	
25-Feb-15 Carepo		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.20	
25-Feb-15 Carew		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.36	
25-Feb-15 London		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.60	
25-Feb-15 London		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.80	
25-Feb-15 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,260.66	
25-Feb-15 MiHom		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.65	
25-Feb-15 Sevace		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.73	
25-Feb-15 Sevace	` ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.77	
25-Feb-15 Sevace	, ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.76	
25-Feb-15 Sevace	* /	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.18	
25-Feb-15 Sevace	* /	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.77	
25-Feb-15 Sevace		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,120.62	
25-Feb-15 Sevace	` ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.14	
25-Feb-15 Sevace	· /	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,126.86	
25-Feb-15 Sevace	, ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.45	
25-Feb-15 Sevace	` '	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,386.95	
25-Feb-15 Sevac		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.73	
25-Feb-15 Sevace		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.92	
25-Feb-15 Sevac		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.49	
25-Feb-15 Sevace		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.24	
25-Feb-15 Sevace	* /	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.29	
25-Feb-15 Sevace	` ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.09	
25-Feb-15 Sevace	` ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,261.99	
25-Feb-15 Sevace	, ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.49	
25-Feb-15 Sevac	* /	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.09	
25-Feb-15 Sevace	,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.0	
25-Feb-15 Sevace		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,253.72	
20-1 ED-10 06 Vac	aie (Oit) Liu	OLDEN ADOLTO HOME CAIL	TIOME GAIL - FINATE CONTRACTORS FATMENT	٨٢,٢٥٥.١	

ewisham Council expenditure over £250 February 2015				
Payment Supplier date	Service	Description	£ Spend (excluding VAT)	
		FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15 Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.66	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.88	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.52	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.70	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.05	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.81	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.58	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,082.12	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.88	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.06	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.81	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,253.81	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.91	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.98	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.48	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,124.17	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.77	
25-Feb-15 Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,427.13	
25-Feb-15 Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.32	
25-Feb-15 Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.88	
25-Feb-15 A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
Alliance & Mutual Investment Company				
25-Feb-15 Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
25-Feb-15 Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	

Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15 C	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
25-Feb-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
25-Feb-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00	
25-Feb-15 A	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60	
25-Feb-15 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
25-Feb-15 A	Axia Investments Ltd (Bernard Potton)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00	
	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,563.36	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0	
25-Feb-15 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£574.70	

	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,517.98		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		

Lewisham Cour	ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capston	e Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
	Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15 It Info Sy		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£656.80		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00		
25-Feb-15 January		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Сиррпо	0511100	FOSTERING AGENCY PLACEMENTS - PRIVATE	z opona (oxonaanig 1711)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
05 E-F 45	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
0.0.00			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,311.02	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£820.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	

•	Lewisham Council expenditure over £250 February 2015					
Payment Sup	pplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15 Capstone Foster Ca	re (South East) Ltd ADO	PTION TEAM FOSTER AGENO	CY CONTRACTORS PAYMENT	£3,225.24		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£1,980.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£780.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£935.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£875.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£925.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£6,070.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£960.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£740.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£850.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£880.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
25-Feb-15 Redacted	PRIV	ATE SECTOR LEASING	RENTS PAYABLE	£2,100.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£2,770.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£1,075.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£1,482.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£940.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£940.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacted	PRIV	ATE SECTOR LEASING	RENTS PAYABLE	£730.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£925.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£1,550.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£1,830.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£1,817.38		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£680.00		
25-Feb-15 Redacted	PRI\	ATE SECTOR LEASING	RENTS PAYABLE	£2,670.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£680.00		
25-Feb-15 Redacted	PRIN	ATE SECTOR LEASING	RENTS PAYABLE	£680.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15 Redacted	PRIV	ATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£925.00		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£2,226.00		
25-Feb-15 Redacted	PRIV	ATE SECTOR LEASING	RENTS PAYABLE	£11,081.72		
25-Feb-15 Redacted		ATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15 Redacted	PRIV	ATE SECTOR LEASING	RENTS PAYABLE	£920.00		

Payment	ncil expenditure over £2			
date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
25-Feb-15 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£995.29
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.4
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0

Payment	uncil expenditure over £2 Supplier	Service	Description	£ Spend (excluding VAT)
date	Supplier	Service		£ Spend (excluding VAT)
02 Ech 15 Consta	no Footor Caro (South Foot) Ltd	ADODTION TEAM FOSTED ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C2 225 27
25-Feb-15 Redact	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY PRIVATE SECTOR LEASING	CONTRACTORS PAYMENT RENTS PAYABLE	£3,225.24 £900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	RENTS PAYABLE RENTS PAYABLE	£1,050.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
25-Feb-15 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
25-Feb-15 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Payment	Supplier	Service	Description	£ Spend (excluding VAT)
date	Supplier	Jei vice	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 Spend (excluding VAT)
02-Feb-15 Cans	tone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£642.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Reda		PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
25-Feb-15 Newl	and Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00

	Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE			
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00		
25-Feb-15	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,260.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£706.36		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
25-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00		
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.4		

	ncil expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capston	e Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Sellata I	_td	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Redacte	d	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,137.38
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Tahir Es		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
	Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.0
25-Feb-15 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0

	ewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.0	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,101.4	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.0	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0	
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0	
25-Feb-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0	
		PSHU NO RECOURSE CASES SETTLED			
25-Feb-15	Atlantic Lodge (Housing) Ltd	ACCOMMODATION	RENTS PAYABLE	£23,189.0	
		PSHU NO RECOURSE CASES SETTLED			
25-Feb-15	Manor Sales and Lettings Ltd	ACCOMMODATION	RENTS PAYABLE	£72,044.1	
		PUBLIC HEALTH ADVICE EMPLOYEE &			
	Incite Solutions Ltd	ADMINISTRATION COSTS	AGENCY STAFF	£1,397.5	
	Bishop Luffa School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,200.0	
	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,266.0	
25-Feb-15	Coopers Technology College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£633.0	
25-Feb-15	Lewisham Plus Credit Union	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,010.0	
25-Feb-15	Lewisham Plus Credit Union	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,330.0	
25-Feb-15	Prime London Lettings Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0	
25-Feb-15	Prime London Lettings Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0	
	Prime London Lettings Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.0	
25-Feb-15	Redacted	SCHOOL IMPROVEMENT TEAM	LEGAL FEES	£825.0	
	Lewisham Borough Community Football	SD: SPORT & ACTIVE RECREATION			
25-Feb-15		MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£7,500.0	
	Action First iPeople Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£10,515.4	
	Cleveland Potash Ltd	WINTER MAINT (ALL OTHER ROADS)	BUILDING ALTERATIONS AND MATERIALS	£10,379.7	
25-Feb-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.6	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.8	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,855.6	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,339.1	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.2	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.8	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.5	
25-Feb-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.3	

Lewisha	_ewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24		
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,107.87		
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.41		
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,520.51		
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.73		
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.41		
	Sevacare (UK) Ltd Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.62 £3,930.05		
		YA HOME CARE				
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.16		
	Sevacare (UK) Ltd Sevacare (UK) Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.24 £981.84		
25-Feb-13	Sevacare (UK) Liu	TA HOIVIE CARE	RESIDENTIAL PLACEMENTS - PRIVATE	1,901.04		
25-Eob-15	Delrose House Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,985.71		
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00		
20-1 60-13	Tillee Os Support	AVED HOME CARE	RESIDENTIAL PLACEMENTS - PRIVATE	21,029.00		
26-Feb-15	Autism Sussex Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,622.80		
2010010	/ Addisin Gussex Eta	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,022.00		
26-Feb-15	I ivability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£22,943.00		
2010010	Livability	/WEB REGISENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	222,010.00		
26-Feb-15	Selborne Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,894.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
26-Feb-15	The David Lewis Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£47,282.61		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,		
26-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,088.54		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
26-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,886.57		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
26-Feb-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,517.04		
	Bakers Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,015.00		
26-Feb-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£350.00		
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,324.80		
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00		
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,087.55		
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£142,944.84		
	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,588.40		
	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£615.00		
	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£13,471.52		
	Lyons Davidson Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£23,000.00		
	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,500.00		
	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,125.00		
	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,500.00		
26-Feb-15	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£159,549.25		

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
26-Feb-15	Ascentis	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£250.00
26-Feb-15	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£1,369.00
26-Feb-15	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,012.00
26-Feb-15		CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£800.00
26-Feb-15	OCR	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£512.50
26-Feb-15	OCR	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£431.25
26-Feb-15		CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£537.50
	Capita Software Services	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,500.00
	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,050.33
	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,659.65
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£193,800.00
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,042.50
26-Feb-15	Safety Management	CLEAN STREETS	CLOTHES, UNIFORM AND LAUNDRY	£408.15
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
	Press & Starkey	COMMUNITY-CAPITAL	MATERIALS	£4,600.00
	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,960.55
	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,066.69
	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£515.00
	Redacted	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£5,000.00
26-Feb-15	Airedale Catering Equipment Ltd	EMU: CATERING	CATERING EQUIPMENT	£3,867.00
26-Feb-15	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£350.00
26-Feb-15	The Litmus Partnership Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£3,616.00
26-Feb-15	The Litmus Partnership Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£3,850.00
26-Feb-15	The Litmus Partnership Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£1,400.00
26-Feb-15	The Litmus Partnership Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE EXCHANGE OF CHEQUES - COMMUNITY	CONSULTANCY FEES	£1,400.00
26-Fah-15	Redacted	SERVICES	CLIENT MONIES	£372.85
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£801.16
	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,201.08
ZU-1-60-10	ATO EUTOTIASTEL ETA	I LLL I STOCK FUNCHASES CONTROL	INIVITEIVIVEO	£1,201.00

Lewishar	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
26-Feb-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£459.09
26-Feb-15	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£340.27
26-Feb-15	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£316.50
26-Feb-15	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£452.58
26-Feb-15	Marshall Fleet Solutions	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£270.70
26-Feb-15	Total Oil Great Britain Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£378.30
26-Feb-15	The Kingdom Group Ltd t/a Kings	HEAD OF TECHNOLOGY & TRANSFORMATION	AGENCY STAFF	£642.06
26-Feb-15	The Kingdom Group Ltd t/a Kings	HEAD OF TECHNOLOGY & TRANSFORMATION	AGENCY STAFF	£774.90
26-Feb-15	The Kingdom Group Ltd t/a Kings	HEAD OF TECHNOLOGY & TRANSFORMATION	AGENCY STAFF	£774.90
26-Feb-15		HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£282.00
26-Feb-15	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,913.58
	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.99
	Annabels Guest House	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,120.00
	Ubiqus UK Ltd (T/A Harry Counsell)	LEGAL FEES	LEGAL FEES	£560.00
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£653.33
	Mitie Property Services Ltd Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£56,514.22 £7,179.48
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,724.93
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£622.51
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£320.05
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,635.61
26-Feb-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,512.10
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,453.97
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,151.88
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,152.25
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,333.53
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,655.18
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,813.93
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£92,865.65
	Mitie Property Services Ltd Mitie Property Services Ltd	LEWISHAM HOMES CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£65,749.19 £15,541.34
	Mitie Property Services Ltd Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£15,541.34 £978.24
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£978.24 £17,743.80
∠0-ren-15	Quality Fleating Services Liu	LLVVIONAIVI NOIVIES-CAPITAL	DOILDING ALTERATIONS AND IVIATERIALS	£11,143.8U

Lewishar	n Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£8,513.03
26-Feb-15	E.ON Energy Services	LS: FUSION CONTRACT LS: LEISURE MGT LANDLORD-LIFECYCLE	ELECTRICITY MAINTENANCE - EQUIPMENT, FURNITURE AND	£213,232.65
26-Feb-15	Thomas Sports	& DILAPIDATIONS	MATERIALS	£3,760.70
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.00
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.50
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.00
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.00
26-Feb-15		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.50
26-Feb-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.00
26-Feb-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.15
26-Feb-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,561.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,271.40
26-Feb-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.18
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.43
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.13
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,234.57
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.86
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.64
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.14
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.12
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.64
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,238.14
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,233.58
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.93
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.45
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,006.53
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,716.12
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.58
26-Feb-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,779.46

	Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 C	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
26-Feb-15 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,992.78
26-Feb-15 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.42
26-Feb-15 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.02
26-Feb-15 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,224.53
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.08
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.11
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.64
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.44
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.11
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,255.12
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.94
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.84
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.77
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,165.68
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.32
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05
26-Feb-15 V	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.79
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.64
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.46
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.77
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,353.88
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.94
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.50
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.70
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.49
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.07
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.03
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.21
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.49
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.56
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.21
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.72
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.72
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.77
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.61
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.83
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.00
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,470.66
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.16
20-1 CD-13 V	vesiminater i ioniecale eta	OLDEN ADOLTO HOME CAKE	I TOWL CARE - FIXIVATE CONTRACTORS FATMENT	£1,007.1

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,353.88
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.67
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.54
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,220.67
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.58
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.89
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.85
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£815.34
26-Feb-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.26
26-Feb-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.61
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,752.00
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Feb-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£1,924.28
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Feb-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,660.84
	Sundridge Court Nursing Home CHHG		NURSING HOMES - PRIVATE CONTRACTORS	
26-Feb-15	Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,834.76
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Craegmoor Healthcare	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,656.44
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,056.88
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,736.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,736.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,559.92
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,558.24
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,719.92
26-Feb-15	London Pension Fund Authority	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£41,416.66
26-Feb-15	Lambert Smith Hampton	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,600.00
26-Feb-15	City of London	POLICY & PARTNERSHIP	REFUSE COLLECTION	£2,814.07
26-Feb-15	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£11,625.00
26-Feb-15	Glenwood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
	Langley Park School for Boys Academy			
26-Feb-15	Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£400.00

Payment	Supplier	Service	Description	£ Spend (excluding VAT
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Cansto	ne Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
26-Feb-15 Woodla		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,221.0
	East London Combined Heat &	TOTTET REMINION EACT OF IEC	TATMENT TO OTHER EOOAL AUTHORITIES	23,221.0
26-Feb-15 Power I		REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£491,666.4
	East London Combined Heat &	REFORE DIGITOCAL (EXCL. TICKEL)	THE CONTROL OF THE RESERVE OF THE RE	2431,000.4
26-Feb-15 Power I		REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£491,666.4
26-Feb-15 Redact		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£380.0
26-Feb-15 London		SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£7,200.0
26-Feb-15 Atos It		SOFTWARE LICENCES	ICT SOFTWARE	£69,000.0
26-Feb-15 Pertina		SR INTERNAL AUDIT	LEGAL FEES	£2,100.0
26-Feb-15 Redact		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£413.7
26-Feb-15 Redact		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£264.0
		WEIGHT MANAGEMENT: CHILDREN		
26-Feb-15 Mytime	Active Ltd	(MYTIME ACTIVE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,106.0
26-Feb-15 Carepo		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.7
26-Feb-15 Carepo		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.4
	atch Care Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.5
26-Feb-15 London		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.0
26-Feb-15 London		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.0
26-Feb-15 Sevaca	are (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,080.4
	inster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.5
26-Feb-15 Westmi	inster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.3
26-Feb-15 Westmi	inster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.4
26-Feb-15 Westmi	inster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.2
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Feb-15 Fairlie I	House	YA NURSING HOMES	PAYMENT	£5,976.0
			NURSING HOMES - PRIVATE CONTRACTORS	
26-Feb-15 Four Se	easons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£3,480.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15 Elizabe	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,736.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15 Elizabe	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,099.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15 Elizabe	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,099.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15 Elizabe	th Peters Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,099.8
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15 Glen Ca	are Group	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,400.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
26-Feb-15 Jennife		YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,050.3
26-Feb-15 The Gli		YS:YOUTH CENTRES	PROFESSIONAL SERVICES - GENERAL	£960.0
26-Feb-15 The So		YS:YOUTH CENTRES	PROFESSIONAL SERVICES - GENERAL	£913.2
	Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£889.6
27-Feb-15 Excel P	Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
duto			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	5 Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.2
27-Feb-1	5 Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
27-Feb-1	5 Roseshade Ltd	AWLD DAY CARE TRANSPORT	MATERIALS	£360.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
27-Feb-1	5 Roseshade Ltd	AWLD DAY CARE TRANSPORT	MATERIALS	£559.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
27-Feb-1	5 Roseshade Ltd	AWLD DAY CARE TRANSPORT	MATERIALS	£861.0
27-Feb-1	5 Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.0
27-Feb-1	5 Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.3
	5 Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.0
27-Feb-1	5 Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,976.9
	Nightingale Homecare & Community			
27-Feb-1	5 Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,394.7
	Nightingale Homecare & Community			
27-Feb-1	5 Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,071.9
	One Step(Support)Itd t/a One Step At a		RESIDENTIAL PLACEMENTS - PRIVATE	
27-Feb-1	5 Time	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£344.2
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
27-Feb-1	5 Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,939.3
	5 British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£37,317.0
	5 Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£548.9
	5 Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.7
	5 Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.8
27-Feb-1	5 Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£758.6
27-Feb-1	5 Greener Solutions Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£892.8
27-Feb-1	5 Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,868.2
27-Feb-1	5 Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£348.0
27-Feb-1	5 Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,645.0
	5 Teleshore (UK)Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,616.0
	5 Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£63,342.8
	5 Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,841.2
27-Feb-1	5 Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£25,077.5
	Turner & Townsend Project Management			
27-Feb-1	5 Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£44,885.0
		CINNAMON COURT: HSG 21 DAY CENTRE		
27-Feb-1	5 Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,813.0
	5 EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,320.7
	5 EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£915.6
	5 EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£948.2
27-Feb-1	5 Jackson Lift Services Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£1,032.7
	5 Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£420.1
	5 Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£500.8
27 Eab 11	5 London Borough of Southwark	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£84,350.6

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
27-Feb-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.10
27-Feb-15	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,990.00
		CUSTOMER SERVICES - DEFAULT		
27-Feb-15	Behavioural Insights Ltd	SUSPENSE	CONSULTANCY FEES	£10,000.00
27-Feb-15	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£60,000.00
27-Feb-15	Midway Modernisations Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£16,000.00
	•	CWCN: SEN INDEPENDENT SCHOOL		
27-Feb-15	Access Mobility Transport Ltd	PLACEMENTS	CLIENT TRANSPORT	£25,701.00
	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,292.00
	·	DAAT-ADULTS SUBSTANCE MISUSE		
27-Feb-15	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00
27-Feb-15	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£370.00
27-Feb-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
27-Feb-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,985.00
27-Feb-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£449.00
27-Feb-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,080.10
			PURCHASE - EQUIPMENT, FURNITURE AND	,
27-Feb-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£540.00
	Edenred (UK Group) Ltd	FMD PAYROLL	STAFF DISCRETIONARY AWARDS	£621.00
27-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,074.80
27-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,055.40
27-Feb-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£276.50
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£306.98
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
	Southern Electric Plc	HOSTELS: GENERAL	ELECTRICITY	£2,506.0
	Redacted	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£359.28
27-Feb-15		HOUSING STRATEGY	LEGAL FEES	£10,052.09
	Redacted	LEGAL FEES	LEGAL FEES	£565.00
27-Feb-15		LEGAL FEES	LEGAL FEES	£445.0
27-Feb-15		LEGAL FEES	LEGAL FEES	£750.0
	Redacted	LEGAL FEES	LEGAL FEES	£2,400.0
	Redacted	LEGAL FEES	LEGAL FEES	£680.0

O2-Feb-15 Capstone Foster Care (South East) LId O2-Feb-15 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 27-Feb-15 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES 27-Feb-15 Redacted LEGAL FEES LEGAL FEES LEGAL FEES 27-Feb-15 Redacted LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES SEGAL FEES SEGAL FEES SEGAL FEES LEGAL FEES SEGAL FEE	Lewishaı	m Council expenditure over £2	50 February 2015		
0.27-Eb-15 (Capstone Foster Care (South East) Ltd	•	Supplier	Service	Description	£ Spend (excluding VAT)
LEGAL FEES LEGAL FEES LEGAL FEES					
27-Feb-15 Redacted LEGAL FEES LEGAL F		. , , ,			£3,225.24
LEGAL FEES					£525.00
LEGAL FEES					£760.00
27-Feb-15 Redacted					£986.67
27-Feb-15 Pearl Linguistics Ltd LEGAL FEES £ 27-Feb-15 Pearl Linguistics Ltd LEGAL FEES LEGAL FEES 27-Feb-15 Pearl Linguistics Ltd LEGAL FEES LEGAL FEES 27-Feb-15 Pearl Linguistics Ltd LEGAL FEES LEGAL FEES 27-Feb-15 Pearl Linguistics Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £ 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £ 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT					£1,068.75
277-eb-15 Pearl Linguistics Ltd					£8,000.00
27-Feb-15 Peart Linguistics Ltd LEGAL FEES LEGAL FEES 27-Feb-15 Pysychology Direct Ltd LEGAL FEES LEGAL FEES 27-Feb-15 Petrel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Petrel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Petrel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT 27-Feb-15 RGE Services 27-					£1,107.83
27-Feb-15 Psychology Direct Ltd LEGAL FEES LEGAL FEES 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Couality Heating Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £6 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £6 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M RA MINIOR WORKS £7 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RA MINIOR WORKS £7 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS					£862.04
27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £1 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & M MINOR WORKS £2 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING E2 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDIN					£976.78
27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Mertel Solutions Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £6 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £6 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 QUALITY HEATING SERVICES LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £7 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING					£331.30
27-Feb-15 (Audity Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M R & MINOR WORKS £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £4 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £1 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 (Quality Heating Services Ltd LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 (Quality Heating Services LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 (Quality Heating Services LEWISHAM HOMES NORTH R&M FACILITIES MANAGEMENT £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HEATING SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HORSE SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2 27-Feb-15 (QUALITY HORSE SERVICES LEWISHAM HOMES SO					£1,493.93
27-Feb-15 Quality Heating Services Ltd			LEWISHAM HOMES NORTH R&M		£864.00
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27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Southern Lighting Engineers Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS -	27-Feb-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,711.87
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27-Feb-15 RGE Services LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hortel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE SERVICES LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15	27-Feb-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
27-Feb-15 Southern Lighting Engineers Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING	27-Feb-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
27-Feb-15 Southern Lighting Engineers Ltd LEWISHAM HOMES NORTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING	27-Feb-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£317.63
27-Feb-15 Hertel Solutions Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING	27-Feb-15	Southern Lighting Engineers Ltd			£10,212.45
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£502.64
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING	27-Feb-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES -CAPITAL BUILDING ALTERATIONS AND MATERIALS					£276.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES -CAPITAL BUILDING ALTERATIONS AND MATERIALS	27-Feb-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS	27-Feb-15	RGE Services		RESPONSIVE REPAIRS - BUILDING	£276.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING					£276.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS	27-Feb-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£414.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£414.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS					£276.00
27-Feb-15RGE ServicesLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING27-Feb-15RGE ServicesLEWISHAM HOMES SOUTH R&MRESPONSIVE REPAIRS - BUILDING27-Feb-15Quality Heating Services LtdLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS£					£414.00
27-Feb-15 RGE Services LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £					£276.00
27-Feb-15 Quality Heating Services Ltd LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £					£635.26
					£2,517.00
2					£18,389.00
				20.2500 NETERORISMON WITH THE TOTAL	210,000.00
27-Feb-15 Heritage Music & Caswells Strings LEWISHAM MUSIC SERVICE SPECIALIST EQUIPMENT FOR SERVICE PROVISION	27-Feb-15	Heritage Music & Caswells Strings	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£850.00
		<u> </u>			£1,000.00

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
date			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
02.00.0	Great Batch Ltd t/a Letterbox	7.55		20,220:21
27-Feb-15	Distribution	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£396.70
	Mosaic Publicity Ltd	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£640.30
	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.28
	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.34
		N'HOOD WARD FUNDING FROM MAYOR'S		2.2
27-Feb-15	Whitefoot Lane Christian Centre	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
	Trimered Larie Crimeral Comme	NO RECOURSE TO PUBLIC FUNDS		2000:00
27-Feb-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
27 1 00 10	Dimora Lettinge	NO RECOURSE TO PUBLIC FUNDS	NEW OF A CONTROL OF THE CONTROL OF T	2, 20, 10
27-Feb-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25
27 1 00 10	Dimora Lettinge	NO RECOURSE TO PUBLIC FUNDS	NEW OF A CONTROL OF THE CONTROL OF T	2011:20
27-Feb-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
27 1 00 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2720.40
27-Feb-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£14,514.50
27 1 00 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	214,014.00
27-Feb-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£1,051.52
27 1 00 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,001.02
27-Feb-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42
27 1 00 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2040.42
27-Feh-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83
27 1 05 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2020.00
27-Feh-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66
27 1 00 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2000.00
27-Feh-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.53
27 1 05 10	Difficial Lettings	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2720.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
27 1 00 10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,230.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
27 1 00 10	Later Green Lotate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,200.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
27 1 05 10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2500.50
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,460.00
27 1 00 10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,400.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
27 1 05 10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,200.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
27 1 00 10	Later Orden Lotate Agents	NO RECOURSE TO PUBLIC FUNDS	NEW OF MINDLE	21,230.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00
Z1 1 00-10	Later Order Estate Agents	NO RECOURSE TO PUBLIC FUNDS	REIGIATABLE	21,000.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
2 05 10		NO RECOURSE TO PUBLIC FUNDS		2000.00
27-Feh-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
∠1 1 0D-10	Laton Orden Lotate Agento	(141×11 1)	INCIATOTATADEL	2000.00

Lewishar	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£849.98
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,025.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£815.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,200.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Feb-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Feb-15	Jubilee Guest House	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,123.33
27-Feb-15	Midway Modernisations Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,000.00
27-Feb-15	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£300.00
27-Feb-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
27-Feb-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
27-Feb-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
27-Feb-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£525.00
27-Feb-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£550.00
27-Feb-15	Orange Property Services	(NRTPF)	RENTS PAYABLE	£630.00

	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Feb-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
27-Feb-15	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,425.65
27-Feb-15	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
27-Feb-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Feb-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

Lewisha	m Council expenditure over £2	50 February 2015		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
02-Feb-1	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Feb-1	5 Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
27-Feb-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£630.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Feb-1	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£725.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£800.00
27-Feb-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£575.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£625.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£650.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
27-Feb-1	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
27-Feb-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£600.00
27-Feb-1	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00

Lewishar	Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uate			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
	, , ,	NO RECOURSE TO PUBLIC FUNDS			
27-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00	
		NO RECOURSE TO PUBLIC FUNDS			
27-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00	
		NO RECOURSE TO PUBLIC FUNDS			
27-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00	
		NO RECOURSE TO PUBLIC FUNDS			
27-Feb-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00	
07.5 45		NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04.074.07	
27-Feb-15	Temporary Lets Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.67	
07 Fab 45	Tomporomilatoltd	(NRTPF)	DENTS DAVADIE	C2 570 22	
27-Feb-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,578.33	
27 Fab 15	William Charles Sales & Lettings	(NRTPF)	RENTS PAYABLE	£900.00	
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.65	
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,703.72	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.45	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.44	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,337.92	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,230.96	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.12	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.80	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.30	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.28	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.44	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.30	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.08	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.60	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.86	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.50	
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.98	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.73	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.90	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.46	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.48	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.22	
27-Feb-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.54	
	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.93	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,549.22	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.48	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,436.56	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.39	
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,796.15	

Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
uuto			FOSTERING AGENCY PLACEMENTS - PRIVATE		
02-Feb-15 Capston	e Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
27-Feb-15 Sevacar	· ,	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.60	
	en Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.00	
	en Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	en Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,090.00	
27-Feb-15 Westmir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.46	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.56	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.45	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.53	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,120.60	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,155.41	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.11	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.66	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.33	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.35	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.13	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.49	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,463.89	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,110.69	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.04	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.84	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.17	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.89	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.56	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.38	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.77	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,411.40	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.58	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.66	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.89	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.77	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.28	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.90	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.00	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.77	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.81	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.03	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.66	
27-Feb-15 Westmir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,622.14	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.66	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.32	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.90	
27-Feb-15 Westmir	ster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.93	

Lewisham Council expenditure over £250 February 2015					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.15	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.64	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,877.65	
27-Feb-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.24	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.46	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.56	
27-Feb-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.05	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Feb-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£147,142.31	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Feb-15	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	PAYMENT	£105,919.14	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Feb-15	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£46,136.17	
	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£664.73	
27-Feb-15	National Portage Association	PORTAGE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	
	Royal Mail Group Ltd	POSTAL FRANKING SERVICES	CATERING SERVICES	£291.25	
27-Feb-15		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
27-Feb-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£840.00	
27-Feb-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£840.00	
	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£960.00	
	Bishop Thomas Grant School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00	
	Haberdashers Aske's School			·	
27-Feb-15	Partnership	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,200.00	
	Thomas Tallis School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£11,220.00	
27-Feb-15	Upland Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,862.00	
	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.12	
27-Feb-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,719.20	
27-Feb-15	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£87,379.38	
27-Feb-15	K a Rylance & Associates	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,585.00	
	JGP Resourcing Ltd	SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£545.00	
27-Feb-15	Bostock Marketing Group	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£15,750.00	
	ACE Education Training LLP	STRATEGY & PERFORMANCE	STAFF DEVELOPMENT AND TRAINING	£275.00	
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.00	
27-Feb-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,100.10	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,104.50	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.96	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.94	
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.60	

Lewisham Council expenditure over £250 February 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
02-Feb-15 Capsto	one Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
27-Feb-15 Plan P	ersonnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.34
27-Feb-15 Sevac	are (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.42
Spinal	& Disabled Homecare Services			
27-Feb-15 Ltd		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
27-Feb-15 Westm	ninster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.42
27-Feb-15 Westm	ninster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.47
27-Feb-15 Westm	ninster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.04
27-Feb-15 Westm	ninster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.99
27-Feb-15 Westm	ninster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.53
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-Feb-15 SeeAb	pility	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,342.98
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-Feb-15 SeeAb	pility	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,342.98
			RESIDENTIAL PLACEMENTS - PRIVATE	
27-Feb-15 SeeAb	pility	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,632.37
27-Feb-15 Office	Depot UK Ltd	YS:YOUTH CENTRES	STATIONERY	£498.98
27-Feb-15 Uk Tal	ole Tennis Ltd	YS:YOUTH CENTRES	PROFESSIONAL SERVICES - GENERAL	£1,694.40
27-Feb-15 Carers	Lewisham	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,772.83