

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Jul-15	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£1,500.00
01-Jul-15	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£1,500.00
01-Jul-15	999 Club Trust	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Jul-15	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,250.00
01-Jul-15	Age Exchange Theatre Trust Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,125.00
01-Jul-15	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£108,000.00
01-Jul-15	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,563.00
01-Jul-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.53
01-Jul-15	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,975.00
01-Jul-15	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
01-Jul-15	British Gas Business	DEPTFORD MARKET	ELECTRICITY	£378.68
01-Jul-15	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£857.00
01-Jul-15	Bromley Mind	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,726.00
01-Jul-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£443.86
01-Jul-15	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£28,333.00
01-Jul-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
01-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,222.50
01-Jul-15	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£17,880.00
01-Jul-15	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Jul-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
01-Jul-15	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,813.00
01-Jul-15	Deptford Reach	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£5,000.00
01-Jul-15	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Jul-15	Dunraven School	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£5,075.00

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Jul-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Jul-15	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Jul-15	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Jul-15	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£43,222.25
01-Jul-15	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£51,666.00
01-Jul-15	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,504.00
01-Jul-15	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,325.00
01-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
01-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
01-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
01-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
01-Jul-15	Glasdon UK Ltd	STREET CLEANSING	STREET SWEEPING	£8,715.70
01-Jul-15	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
01-Jul-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£987,133.00
01-Jul-15	Grove Centre	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£4,875.00
01-Jul-15	Grove Park Community Group	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
01-Jul-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
01-Jul-15	Heart 'N Soul	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£17,250.00
01-Jul-15	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£12,226.00
01-Jul-15	JGP Resourcing Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£545.00
01-Jul-15	Kiln Clinic Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.04
01-Jul-15	Kiln Clinic Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
01-Jul-15	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£57,713.00
01-Jul-15	L Searle Tipper Grab Services	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,730.00
01-Jul-15	L Searle Tipper Grab Services	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,730.00
01-Jul-15	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,500.00
01-Jul-15	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Jul-15	Lewisham Bereavement Counselling	CSU-LEWISHAM BEREAVEMENT COUNSELLING SERVICE	GRANTS AND CONTRIBUTIONS	£6,425.00
01-Jul-15	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£13,050.00
01-Jul-15	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£125,231.00
01-Jul-15	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,000.00
01-Jul-15	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£25,833.00
01-Jul-15	Lewisham Elders Resource Centre	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,408.00
01-Jul-15	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Jul-15	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£10,250.00
01-Jul-15	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Jul-15	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,980.00
01-Jul-15	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£21,666.00
01-Jul-15	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£10,785.00
01-Jul-15	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,271.00
01-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
01-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£528.00
01-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
01-Jul-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.16
01-Jul-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.55
01-Jul-15	London Amateur Boxing Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,000.00
01-Jul-15	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Jul-15	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Jul-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
01-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£456.30
01-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£260.37
01-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
01-Jul-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,485.00
01-Jul-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
01-Jul-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
01-Jul-15	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£22,500.00
01-Jul-15	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,333.00
01-Jul-15	Second Wave Cent for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,281.00
01-Jul-15	Somerville Adventure Playground	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£29,935.00
01-Jul-15	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£7,416.00
01-Jul-15	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,203.00
01-Jul-15	Sydenham Arts Festival Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Jul-15	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2- COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,779.00
01-Jul-15	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£78,856.00
01-Jul-15	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,428.57
01-Jul-15	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,333.00
01-Jul-15	The Midi Music Company	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,008.00

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Jul-15	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£22,666.00
01-Jul-15	Truck Align London Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£722.25
01-Jul-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£521.40
01-Jul-15	Vietnamese Carers Support Project	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£3,333.00
01-Jul-15	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£46,405.00
01-Jul-15	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£24,550.00
01-Jul-15	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£23,088.00
01-Jul-15	Volunteer Centre Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£23,333.00
01-Jul-15	Westmeria Health Care Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£384.00
01-Jul-15	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,533.00
01-Jul-15	Young Lewisham Project	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£16,666.00
02-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,560.00
02-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,587.00
02-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,401.00
02-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,510.00
02-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,564.00
02-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
02-Jul-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
02-Jul-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
02-Jul-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
02-Jul-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Jul-15	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22
02-Jul-15	Astral	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£2,108.00

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Avery Homes(Nelson) Ltd-Oban House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,241.64
02-Jul-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,299.19
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,050.88
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,934.90
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,901.17
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,925.67
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,223.35
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,939.31
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,757.84
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,936.59
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,857.27
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,035.21
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,721.31
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,974.73
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£377.22
02-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,193.27
02-Jul-15	British Gas Business	COMMUNAL HEATING	GAS	£252.69
02-Jul-15	British Gas Business	COMMUNAL HEATING	GAS	£551.26
02-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,661.66
02-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,158.57
02-Jul-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.88
02-Jul-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
02-Jul-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
02-Jul-15	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
02-Jul-15	Cambian Asperger Syndrome Services Ltd	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.60
02-Jul-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,942.86
02-Jul-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
02-Jul-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80

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02-Jul-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
02-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,364.29
02-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,201.08
02-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Jul-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.79
02-Jul-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.80
02-Jul-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.80
02-Jul-15	Castlecombe Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,800.00
02-Jul-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£73,980.00
02-Jul-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
02-Jul-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
02-Jul-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
02-Jul-15	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
02-Jul-15	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
02-Jul-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£367.29
02-Jul-15	City Estates Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£762.75
02-Jul-15	CJS Plants	POLICY & PARTNERSHIP	GROUNDS MAINTENANCE	£2,440.00
02-Jul-15	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,254.29
02-Jul-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
02-Jul-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
02-Jul-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£47,949.70
02-Jul-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,660.96
02-Jul-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
02-Jul-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
02-Jul-15	Delrose House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.14
02-Jul-15	Department for Communities and Local Government	COMMUNITY BUDGETS	PROFESSIONAL SERVICES - GENERAL	£5,000.00
02-Jul-15	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,916.00
02-Jul-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90
02-Jul-15	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,000.00
02-Jul-15	Essex County Council	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,071.00
02-Jul-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,968.00
02-Jul-15	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,579.09
02-Jul-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£979.60
02-Jul-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£280.00
02-Jul-15	First Aid First	CEL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
02-Jul-15	Fitzroy Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,623.77
02-Jul-15	Fitzroy Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,506.87
02-Jul-15	Fitzroy Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,506.87
02-Jul-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
02-Jul-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.00
02-Jul-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
02-Jul-15	Greenwich Construction	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£6,160.00
02-Jul-15	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,798.00
02-Jul-15	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.00
02-Jul-15	Haberdashers Askes Hatcham College Trust	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£40,419.00
02-Jul-15	Haberdashers 'aske's Knights Academy	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£37,205.00
02-Jul-15	Harris Dawe Environmental Services	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,996.50
02-Jul-15	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
02-Jul-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
02-Jul-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
02-Jul-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
02-Jul-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
02-Jul-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.21
02-Jul-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
02-Jul-15	Highspeed Lubricants Ltd	COMMUNITY PARKS & OPEN SPACES	WASTE DISPOSAL COSTS	£523.50
02-Jul-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
02-Jul-15	Ideas By Net	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£1,245.42
02-Jul-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£510.00
02-Jul-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,615.00
02-Jul-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£565.00
02-Jul-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£510.00
02-Jul-15	JCS Consultancy (UK) Ltd	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£6,000.00
02-Jul-15	JPK Trade Supplies Ltd	PEST CONTROL	WASTE DISPOSAL COSTS	£872.10
02-Jul-15	JR Mortimer Removals	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£450.00
02-Jul-15	JR Mortimer Removals	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£700.00
02-Jul-15	Kirklees Council	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,000.00
02-Jul-15	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,308.61
02-Jul-15	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£86,434.98
02-Jul-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,087.86
02-Jul-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
02-Jul-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,586.56
02-Jul-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.54
02-Jul-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,470.74
02-Jul-15	Linden Learning Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,500.00
02-Jul-15	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.40
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.38
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,544.56
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,614.44
02-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.01
02-Jul-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
02-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.80
02-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.32
02-Jul-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
02-Jul-15	London Cycling Campaign	TFL ROAD SAFETY YOUTH ETP	PROFESSIONAL SERVICES - GENERAL	£26,953.00
02-Jul-15	London Cycling Campaign	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,800.00
02-Jul-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,278.10
02-Jul-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
02-Jul-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
02-Jul-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,671.42
02-Jul-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
02-Jul-15	LoTSA CIC	TRADING STANDARDS	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.40
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.56
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.06
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,413.00
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.48
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.83
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.48
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.84
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.68
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,144.06
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.81
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.18
02-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.09
02-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.00
02-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,402.86
02-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.00
02-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.21
02-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.39
02-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.40

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
02-Jul-15	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
02-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£514.17
02-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£257.50
02-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,211.99
02-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£371.17
02-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.73

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£456.54
02-Jul-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Jul-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
02-Jul-15	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£138,560.64
02-Jul-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
02-Jul-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
02-Jul-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
02-Jul-15	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,855.31
02-Jul-15	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
02-Jul-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
02-Jul-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,428.57
02-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
02-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
02-Jul-15	PDERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,760.36
02-Jul-15	PDERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,760.36
02-Jul-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,803.00
02-Jul-15	Performing Rights Society Ltd	LT: THEATRE MANAGEMENT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£275.00
02-Jul-15	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,185.71
02-Jul-15	POhWER	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,187.50
02-Jul-15	Precious Homes Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,640.71
02-Jul-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£600.00
02-Jul-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,727.79
02-Jul-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.74
02-Jul-15	Pro-Servicing Ltd	CCTRES: COMMUNITY CENTRES MGT	FACILITIES MANAGEMENT	£538.00
02-Jul-15	Pro-Servicing Ltd	CCTRES: COMMUNITY CENTRES MGT	FACILITIES MANAGEMENT	£538.00
02-Jul-15	Pro-Servicing Ltd	CCTRES: COMMUNITY CENTRES MGT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£302.44

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Pro-Servicing Ltd	CCTRES: COMMUNITY CENTRES MGT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£398.93
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,691.83
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£607.14
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,657.81
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,140.20
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,632.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,956.08
02-Jul-15	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£885.00
02-Jul-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,058.73
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£592.23
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,537.25
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,749.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£530.93
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVISE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£598.03
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,822.02
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.90
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,236.90
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,363.82
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£459.18
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,243.29
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,664.27
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,709.72
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,187.38
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,210.11
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
02-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
02-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,692.22
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
02-Jul-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,606.76
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,576.73
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,152.90
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£877.78
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,337.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,135.82
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,703.86
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,335.04
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£10,328.18
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,077.78
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,341.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,576.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£949.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,082.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£445.83
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,387.53
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£681.15
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,600.69
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,542.83
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£931.78
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
02-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
02-Jul-15	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,568.21
02-Jul-15	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17
02-Jul-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,876.56
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£400.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£440.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£350.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£440.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£380.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£440.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£440.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£520.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£440.00
02-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£440.00
02-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
02-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
02-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
02-Jul-15	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,315.71
02-Jul-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,207.60
02-Jul-15	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
02-Jul-15	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
02-Jul-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,071.43
02-Jul-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,913.86
02-Jul-15	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£12,400.00
02-Jul-15	Sinnott Learning Solutions Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,500.00
02-Jul-15	St Matthew Academy Ltd	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£40,263.00
02-Jul-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,610.00
02-Jul-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,540.00
02-Jul-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,060.00
02-Jul-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	-£1,723.44
02-Jul-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£19,283.85
02-Jul-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.00
02-Jul-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
02-Jul-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
02-Jul-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
02-Jul-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.80
02-Jul-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,826.47
02-Jul-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,826.47
02-Jul-15	The Michael Tippet School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,653.00
02-Jul-15	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Jul-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
02-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£411.60
02-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£411.60
02-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£535.20
02-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£535.20
02-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£535.20
02-Jul-15	Tidemill Academy	CWCN: SEN MAINSTREAM SCHOOLS	GRANTS AND CONTRIBUTIONS	£7,476.00
02-Jul-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Jul-15	Toucan Employment	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£2,739.50
02-Jul-15	Tunstall Healthcare (UK) Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,873.50
02-Jul-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£389.86
02-Jul-15	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.01
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.33
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.88
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.37
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.36
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.42
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.68
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.08
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.20
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.90
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.80
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.76
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.82
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.68
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.78
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.97
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.66
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.00
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.59
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.84
02-Jul-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.78
02-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.01
02-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.90
02-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.12
02-Jul-15	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
03-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£270.40
03-Jul-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.00
03-Jul-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£1,050.55
03-Jul-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£611.15
03-Jul-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£895.80
03-Jul-15	Age Exchange Theatre Trust Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
03-Jul-15	AKW Medi-Care Limited	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£255.03
03-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
03-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
03-Jul-15	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£565.42
03-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,260.00
03-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,260.00
03-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,260.00
03-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£458.07
03-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,680.00
03-Jul-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
03-Jul-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,260.75
03-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.45
03-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,608.92
03-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,918.92
03-Jul-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£508.85
03-Jul-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£422.16
03-Jul-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£432.50
03-Jul-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£3,027.50

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
03-Jul-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
03-Jul-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
03-Jul-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,600.00
03-Jul-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,165.00
03-Jul-15	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.86
03-Jul-15	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£920.00
03-Jul-15	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
03-Jul-15	EDF Energy Customers Plc	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,604.44
03-Jul-15	Education My Life Matters	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,900.00
03-Jul-15	Education My Life Matters	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.00
03-Jul-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,277.26
03-Jul-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
03-Jul-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
03-Jul-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
03-Jul-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
03-Jul-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
03-Jul-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
03-Jul-15	Energy Assets	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,244.54
03-Jul-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
03-Jul-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
03-Jul-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.00
03-Jul-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
03-Jul-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£823.26
03-Jul-15	GL Hearn Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£6,000.00
03-Jul-15	Good Skills Training Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,206.00
03-Jul-15	Great Batch Ltd t/a Letterbox Distribution	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	£394.02
03-Jul-15	Healthmatic Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£21,159.78
03-Jul-15	Healthmatic Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£13,576.69
03-Jul-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
03-Jul-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
03-Jul-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£617.14
03-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£491.62
03-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
03-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,098.24
03-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£260.00
03-Jul-15	IG9 Limited	SCHOOLS CERA	CONSULTANCY FEES	£2,100.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£872.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£412.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£687.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£270.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£612.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£282.00
03-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£267.00
03-Jul-15	JGP Resourcing Ltd	HOUSING STRATEGY	STAFF RECRUITMENT COSTS	£545.00
03-Jul-15	JGP Resourcing Ltd	MENTAL CAPACITY GRANT	STAFF RECRUITMENT COSTS	£545.00
03-Jul-15	JGP Resourcing Ltd	PSSA: ADMISSIONS & APPEALS	STAFF RECRUITMENT COSTS	£545.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	JGP Resourcing Ltd	SCHEFF: GOVERNORS' SUPPORT	STAFF RECRUITMENT COSTS	£545.00
03-Jul-15	Kindercare Fostering Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,257.10
03-Jul-15	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£791,423.50
03-Jul-15	Liberty Social Work Consultancy	MENTAL CAPACITY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
03-Jul-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
03-Jul-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,125.85
03-Jul-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET NO RECOURSE TO PUBLIC FUNDS (NRTPF)	VEHICLE REPAIRS AND MAINTENANCE	£283.26
03-Jul-15	Meadowcroft Lodge Hotel		RENTS PAYABLE	£8,370.00
03-Jul-15	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,444.78
03-Jul-15	Multitime Systems Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£4,140.00
03-Jul-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
03-Jul-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
03-Jul-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
03-Jul-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£619.92
03-Jul-15	Northgate Public Services (UK) Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£5,200.00
03-Jul-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
03-Jul-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
03-Jul-15	Office Depot UK Ltd	BUSINESS SUPPORT SERVICE	STATIONERY	£522.50
03-Jul-15	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£568.00
03-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£355.34
03-Jul-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£390.15
03-Jul-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£1,083.75
03-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
03-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£809.87
03-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£809.87
03-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
03-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£809.87
03-Jul-15	PDERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,760.36
03-Jul-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	MATERNITY LIAISON	PAYMENT TO HEALTH AUTHORITIES	£843.20
03-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
03-Jul-15	Quality Time Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,714.38
03-Jul-15	Quality Time Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
03-Jul-15	Quality Time Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.70

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
03-Jul-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£307.34
03-Jul-15	Roseshade Ltd	BUSINESS SUPPORT SERVICE	CLIENT TRANSPORT	£449.75
03-Jul-15	Roseshade Ltd	BUSINESS SUPPORT SERVICE	CLIENT TRANSPORT	£364.50
03-Jul-15	Roseshade Ltd	BUSINESS SUPPORT SERVICE	CLIENT TRANSPORT	£345.00
03-Jul-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
03-Jul-15	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,300.00
03-Jul-15	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
03-Jul-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
03-Jul-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£450.00
03-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£335.50
03-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£530.40

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£530.40
03-Jul-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,042.90
03-Jul-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,734.60
03-Jul-15	Streatham Darby & Joan Club	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£300.00
03-Jul-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£525,186.17
03-Jul-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£967,774.05
03-Jul-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£2,439.05
03-Jul-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
03-Jul-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£680.60
03-Jul-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£268,019.88
03-Jul-15	Telegraph Hill Playclub	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,045.00
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£860.16
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£860.16
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£860.16
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£860.16
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£860.16
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£274.40
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,143.36
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£535.20
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
03-Jul-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
03-Jul-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
03-Jul-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
03-Jul-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
03-Jul-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
03-Jul-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
03-Jul-15	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.00
03-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.92
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,137.54
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.63
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.38

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.60
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.00
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.82
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,487.32
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,803.00
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.00
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.32
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.14
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.05
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.43
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,059.36
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.54
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,236.94
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.00
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,590.20
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,211.36
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.87
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.82
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,384.87
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.14
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,062.12
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.68
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,954.64
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.08
03-Jul-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.00
03-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.34
03-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,226.92
03-Jul-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,212.00
03-Jul-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,637.00
03-Jul-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,387.00
03-Jul-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,395.00
03-Jul-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,163.38
03-Jul-15	Winning Post Arts & Sports Services Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,760.00
03-Jul-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.30
03-Jul-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.70
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,905.80
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,559.99

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,411.20
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,126.58
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,871.30
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	RENTS PAYABLE	£3,737.70
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,062.90
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,580.00
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,580.00
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
03-Jul-15	Young Futures	LEAVING CARE OVER 18'S	RENTS PAYABLE	-£808.50
06-Jul-15	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00
06-Jul-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.44
06-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£332.80
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.25
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.25
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.25
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.25

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£413.25
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£703.00
06-Jul-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£620.00
06-Jul-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607.17
06-Jul-15	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,704.99
06-Jul-15	Atlantic Data Ltd	FM: GENERAL CONTINGENCY	PROFESSIONAL SERVICES - GENERAL	£18,986.17
06-Jul-15	Atmos Technology Ltd	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£300.00
06-Jul-15	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
06-Jul-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,382.50
06-Jul-15	BelEve UK	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,000.00
06-Jul-15	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£7,490.00
06-Jul-15	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,716.06
06-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,259.99
06-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,548.16
06-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,613.79
06-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,317.47
06-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,529.47
06-Jul-15	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,716.06
06-Jul-15	Calver Ltd	MAYORAL FUND	EVENTS	£587.00
06-Jul-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,459.20
06-Jul-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.90
06-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
06-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50
06-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£456.00
06-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£456.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£456.00
06-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£456.00
06-Jul-15	Catford Couriers	LEGAL FEES	LEGAL FEES	£580.41
06-Jul-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
06-Jul-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
06-Jul-15	Cellmark Diagnostics	FSW - MAYOW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.00
06-Jul-15	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
06-Jul-15	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£529.00
06-Jul-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.86
06-Jul-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
06-Jul-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£41,287.22
06-Jul-15	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£797.52
06-Jul-15	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,653.58
06-Jul-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£370.00
06-Jul-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.00
06-Jul-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,651.00
06-Jul-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.90
06-Jul-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.29
06-Jul-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
06-Jul-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70
06-Jul-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.90
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£528.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
06-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£941.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.40
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
06-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
06-Jul-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£275.80
06-Jul-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£283.50
06-Jul-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£252.00
06-Jul-15	Fieldfisher	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GENERAL	£1,510.00
06-Jul-15	Foundations: Supporting Families	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
06-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
06-Jul-15	GovNet Communications	CUSTOMER RELATIONS	STAFF DEVELOPMENT AND TRAINING	£385.00
06-Jul-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£429.94
06-Jul-15	Indigo Services GB Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,245.00
06-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£252.00
06-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£352.00
06-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£452.00
06-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£482.00
06-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£352.00
06-Jul-15	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£265.00
06-Jul-15	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,092.00
06-Jul-15	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
06-Jul-15	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,099.07
06-Jul-15	London Councils	CSU-LONDON COUNCILS-LONDON- BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£76,506.00
06-Jul-15	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,511.85
06-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£670.00
06-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,970.00
06-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£805.00

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,765.00
06-Jul-15	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£396.50
06-Jul-15	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,511.49
06-Jul-15	Make Believe Arts	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,000.00
06-Jul-15	Mardi Gras Jazz Band	MAYORAL FUND	EVENTS	£625.00
06-Jul-15	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£111,782.92
06-Jul-15	Medequip Assistive Technology Ltd	COMMUNITY INTERMEDIATE CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£95,319.74
06-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
06-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,368.00
06-Jul-15	Motion Picture Licensing Company (MPLC)	YS:YOUTH SERVICE MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
06-Jul-15	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
06-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
06-Jul-15	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,400.00
06-Jul-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£545.00
06-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£626.35
06-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,076.29
06-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£388.93
06-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£745.00
06-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.83
06-Jul-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Jul-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
06-Jul-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
06-Jul-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
06-Jul-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
06-Jul-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.70
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,250.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,885.75
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£960.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,942.89
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
06-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
06-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
06-Jul-15	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£566.49
06-Jul-15	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£2,300.00
06-Jul-15	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£430.00
06-Jul-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,234.33
06-Jul-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,593.00
06-Jul-15	Purbrooks Ltd	LS: LEISURE MGT CLIENT SERVICES	PRINTING	£595.00
06-Jul-15	Purbrooks Ltd	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	PRINTING	£899.00
06-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,814.02
06-Jul-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
06-Jul-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
06-Jul-15	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
06-Jul-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
06-Jul-15	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£360.39
06-Jul-15	Redacted	LEAVING CARE LAC OTHER CARE	RENTS PAYABLE	£1,488.48
06-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,196.64
06-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,392.96
06-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
06-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,607.16
06-Jul-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,485.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.60
06-Jul-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,047.05
06-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
06-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
06-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£837.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.60
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.10
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.10
06-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
06-Jul-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
06-Jul-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
06-Jul-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£369.75
06-Jul-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£684.65
06-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£737.05
06-Jul-15	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,156.53
06-Jul-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
06-Jul-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
06-Jul-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£24,804.79
06-Jul-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£11,177.93
06-Jul-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,757.31
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,084.80

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.60
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,732.40
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,587.20
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.96
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.80
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.40
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,130.12
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,184.80
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,897.60
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.20
06-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.80
06-Jul-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,896.30
06-Jul-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.16
06-Jul-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,448.80
06-Jul-15	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£816.50
06-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£318.15
06-Jul-15	Training In Practice Ltd	HR STAFF: SCHOOLS TEAM	STAFF DEVELOPMENT AND TRAINING	£500.00
06-Jul-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL CUSTOMER SERVICES - DEFAULT SUSPENSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£453.64
06-Jul-15	Wazoku Limited		ICT MAINTENANCE AND SUPPORT	£1,400.00
06-Jul-15	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	COMMERCIAL RENTS (INCOME)	£25,249.93
06-Jul-15	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.76
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,019.80
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,275.08
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.20
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.18
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.17
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,672.22
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,130.47
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,476.64
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,275.08
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,069.56
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,432.64
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.26
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£956.00
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.56
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.00
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.90
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.06
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.00
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.71

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,865.62
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,038.04
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,432.64
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.78
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.24
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.85
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.03
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.78
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,797.08
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.46
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,096.90
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,275.08
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.60
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,181.52
06-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,069.56
06-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.50
06-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,461.92
06-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.44
07-Jul-15	170 Community Project	NORTH LEWISHAM PLAN	PAYMENT TO HEALTH AUTHORITIES	£3,000.00
07-Jul-15	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£18,009.00
07-Jul-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£875.00
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,205.21
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
07-Jul-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
07-Jul-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,174.57
07-Jul-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£412.89
07-Jul-15	Antalis Ltd	INPRINT	STATIONERY	£444.00
07-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,542.86

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£379.00
07-Jul-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
07-Jul-15	Bentley Systems (Uk) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£9,516.00
07-Jul-15	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.67
07-Jul-15	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.67
07-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,653.94
07-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,865.20
07-Jul-15	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£611,293.98
07-Jul-15	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
07-Jul-15	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£163,583.55
07-Jul-15	Carers Lewisham	CARERS LEWISHAM OCCASIONAL BREAK SCHEME	GRANTS AND CONTRIBUTIONS	£6,000.00
07-Jul-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
07-Jul-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£72,812.05
07-Jul-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
07-Jul-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
07-Jul-15	Chase Security Solutions Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£20,205.21
07-Jul-15	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£1,274.75
07-Jul-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,356.16
07-Jul-15	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
07-Jul-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79
07-Jul-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,515.10
07-Jul-15	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
07-Jul-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.34
07-Jul-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
07-Jul-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£465.00
07-Jul-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£579.17
07-Jul-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£385.00
07-Jul-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.30
07-Jul-15	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
07-Jul-15	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,777.70
07-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Jul-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£445.00
07-Jul-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
07-Jul-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
07-Jul-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
07-Jul-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,515.43
07-Jul-15	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£66,361.00
07-Jul-15	Greenwich Carers Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,666.00
07-Jul-15	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
07-Jul-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,840.00
07-Jul-15	Holly Tree Lodge Residential Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,797.11
07-Jul-15	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,508.40
07-Jul-15	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
07-Jul-15	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,291.76
07-Jul-15	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
07-Jul-15	Kaptivation	LT: THEATRE MANAGEMENT	AGENCY STAFF	£275.00
07-Jul-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,129.21
07-Jul-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,568.31
07-Jul-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£62,466.89
07-Jul-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,819.67
07-Jul-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.83
07-Jul-15	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
07-Jul-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Morgans Chartered Surveyors	HOUSING STRATEGY GF	CONSULTANCY FEES	£450.00
07-Jul-15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,266.43
07-Jul-15	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
07-Jul-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
07-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
07-Jul-15	National Fostering Agency	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00
07-Jul-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
07-Jul-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
07-Jul-15	Omega Eliflar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,584.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,888.80
07-Jul-15	Parsons Brinckerhoff Limited	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£19,833.25
07-Jul-15	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£109,306.82
07-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.72
07-Jul-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£12,000.00
07-Jul-15	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,500.00
07-Jul-15	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
07-Jul-15	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
07-Jul-15	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
07-Jul-15	Press & Starkey	CUSTOMER-CAPITAL	CONSULTANCY FEES	£16,800.00
07-Jul-15	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,688.00
07-Jul-15	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00
07-Jul-15	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00
07-Jul-15	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00
07-Jul-15	Pricewaterhousecoopers	FINANCIAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£3,000.00
07-Jul-15	Ranyard Charitable Trust	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,946.08
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
07-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
07-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
07-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
07-Jul-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£665.26
07-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,416.90
07-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,294.03
07-Jul-15	Redacted	DMT	STAFF RECRUITMENT COSTS	£13,000.00
07-Jul-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£92,341.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,002.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,223.89
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,115.42
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,304.83
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£685.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.14
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.66
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£443.47
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£937.29
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.43
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.69
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£491.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£466.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£302.84
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,394.41
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£541.98
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.05
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,182.47
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,179.62
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,110.36
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.08
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.82
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,472.02
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.35
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£934.83
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£636.50
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,395.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.12
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£565.06
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,063.03
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,071.59
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.33
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.29
07-Jul-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
07-Jul-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£771.82
07-Jul-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Jul-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.00
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£699.12
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
07-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.28
07-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,010.00
07-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
07-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
07-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
07-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
07-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
07-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
07-Jul-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£37,809.38
07-Jul-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£28,631.29
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
07-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
07-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
07-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
07-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
07-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
07-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
07-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
07-Jul-15	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,728.57
07-Jul-15	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,826.62
07-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
07-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£460.00
07-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Jul-15	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,856.32
07-Jul-15	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.70
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,589.25
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.50
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.40
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.96
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,676.61
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,140.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.47
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.98
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,675.10
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,136.78
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,853.32
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,308.33
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.21
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.58
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.96
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,183.78
07-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,496.70
07-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,982.44
07-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.16
07-Jul-15	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	£25,000.00
07-Jul-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
07-Jul-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.21
07-Jul-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,474.07
07-Jul-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
07-Jul-15	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£272.03
07-Jul-15	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£373.28
07-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,818.80
07-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.20
07-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,561.60
07-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.60
07-Jul-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,856.15
07-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£352.56
07-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,767.06
07-Jul-15	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
07-Jul-15	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
07-Jul-15	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
07-Jul-15	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,198.49
07-Jul-15	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
07-Jul-15	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.85
07-Jul-15	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,392.83
07-Jul-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
07-Jul-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
07-Jul-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Jul-15	Tribal Education Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£425.00
07-Jul-15	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,125.00
07-Jul-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.59
07-Jul-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.94
07-Jul-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.22
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.78
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.05
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.97
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.83
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.73
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,213.88
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.78
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,090.96
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.21
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.88
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.58
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.24
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.84
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.00
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,171.94
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,585.62
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,673.60
07-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.88
07-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.52
07-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.70
07-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.86
07-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.84
07-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.16
07-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.58
08-Jul-15	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Jul-15	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
08-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,454.00
08-Jul-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
08-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
08-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
08-Jul-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
08-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£876.00
08-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£749.00
08-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00
08-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
08-Jul-15	Action First iPeople Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£380.00
08-Jul-15	Action First iPeople Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£760.00
08-Jul-15	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,503.57
08-Jul-15	Action for Refugees In Lewisham	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£500.00
08-Jul-15	Aspects -food By Design	ED MGT:EUROPEAN FUNDING INITIATIVES	CATERING SERVICES	£1,130.00
08-Jul-15	Aspects -food By Design	MAYORAL FUND	EVENTS	£3,697.50
08-Jul-15	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.00
08-Jul-15	CACI Ltd	SOCIAL INCL & DIVERSITY	ICT HARDWARE	£2,000.00
08-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.22
08-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.34
08-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,194.47
08-Jul-15	Castlecare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
08-Jul-15	Castlecare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,999.97
08-Jul-15	Castlecare	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,496.63
08-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,536.74
08-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,560.13
08-Jul-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,400.00
08-Jul-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,400.00
08-Jul-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,400.00
08-Jul-15	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
08-Jul-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£990.50
08-Jul-15	Redacted	NEW BUILD PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£3,024.50
08-Jul-15	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,630.00
08-Jul-15	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£20,630.00
08-Jul-15	Colfe's School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,438.56
08-Jul-15	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDWORKS MAINTENANCE	£1,450.00
08-Jul-15	Custard Cream Photography	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£500.00
08-Jul-15	Day Lewis Pharmacy Downham	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
08-Jul-15	Day Lewis Pharmacy Downham	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
08-Jul-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£705.84
08-Jul-15	East Kent College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,414.38
08-Jul-15	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£1,350.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£180,000.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
08-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
08-Jul-15	Fairemount (UK) Ltd T/a Queens Road Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
08-Jul-15	Fairemount (UK) Ltd T/a Queens Road Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Jul-15	Fostercare UK Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,510.00
08-Jul-15	Foundations: Supporting Families	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
08-Jul-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£960.80
08-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£453.30
08-Jul-15	Greenwich Youth Offending Service	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£1,750.00
08-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,774.00
08-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£62,795.37
08-Jul-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
08-Jul-15	Kaboom Trampolining Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
08-Jul-15	Lee Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Jul-15	Lee Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Jul-15	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Jul-15	Lewisham and Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,023.10
08-Jul-15	Lewisham and Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,756.31
08-Jul-15	Lewisham and Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,136.24
08-Jul-15	Lewisham and Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,781.85
08-Jul-15	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£665.70

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
08-Jul-15	Lords Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,860.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
08-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
08-Jul-15	Medway Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£15,666.67
08-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£150,000.00
08-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£105,975.92
08-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£264,180.86
08-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£91,192.40
08-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,862.52
08-Jul-15	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£139,673.47
08-Jul-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,142.85
08-Jul-15	MTA Digital Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£501.00
08-Jul-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.66
08-Jul-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
08-Jul-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
08-Jul-15	National Fostering Agency	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,428.08
08-Jul-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£387.72
08-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
08-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,935.88
08-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
08-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
08-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
08-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
08-Jul-15	Netpex Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,640.12
08-Jul-15	Netpex Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,771.60
08-Jul-15	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00
08-Jul-15	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
08-Jul-15	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
08-Jul-15	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
08-Jul-15	Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
08-Jul-15	Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
08-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.00
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,233.85
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£250.00
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,847.42
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,555.00
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,415.00
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,330.00
08-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,365.00
08-Jul-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£576.45
08-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£567.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£720.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,880.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£765.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,150.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£421.25
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£928.75
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£3,195.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£445.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£431.67
08-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£720.00
08-Jul-15	Redacted	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£508.00
08-Jul-15	Redacted	MAYORAL FUND	EVENTS	£900.00
08-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
08-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,095.02
08-Jul-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
08-Jul-15	Regard Partnership	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,434.96
08-Jul-15	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£593.00
08-Jul-15	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
08-Jul-15	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
08-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£400.00
08-Jul-15	RSP Ltd	ADULT SERVICES BUSINESS SUPPORT	PUBLIC TRANSPORT FOR STAFF	£255.40
08-Jul-15	Sami Sports	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.87
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.02
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.16
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,031.63
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.69
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,813.14
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.06
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,225.99
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.62
08-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.87
08-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.57
08-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,590.08
08-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.42
08-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,939.80
08-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,071.01
08-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.51

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Jul-15	Sheel Pharmacy Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
08-Jul-15	Sheel Pharmacy Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
08-Jul-15	Step Ahead Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,035.71
08-Jul-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
08-Jul-15	Stonegrove Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£450.00
08-Jul-15	Stonegrove Ltd	EMU:PREMISES MANAGEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£770.00
08-Jul-15	Straight to Audience Productions	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,000.00
08-Jul-15	Supported Fostering Services	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
08-Jul-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
08-Jul-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.30
08-Jul-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£372.60
08-Jul-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,993.01
08-Jul-15	Wandsworth Youth Offending Service	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£2,500.00
08-Jul-15	Welfare Call Ltd	NEET	PROFESSIONAL SERVICES - GENERAL	£640.00
08-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£200,000.00
08-Jul-15	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
08-Jul-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDWORK MAINTENANCE	£1,300.00
08-Jul-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDWORK MAINTENANCE	£1,550.00
08-Jul-15	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
08-Jul-15	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
09-Jul-15	3 C consultants Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£5,100.00
09-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,488.00
09-Jul-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
09-Jul-15	ADT Fire & Security PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£425.64
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£534.28
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£775.50
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£385.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£418.00
09-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
09-Jul-15	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
09-Jul-15	Assetgrove Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
09-Jul-15	Atmos Technology Ltd	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£19,900.00
09-Jul-15	Beaumont Marquees Ltd	MAYORAL FUND	EVENTS	£1,500.80
09-Jul-15	Bindmans LLP	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£749.00
09-Jul-15	British Gas Business	CATFORD MARKET	ELECTRICITY	£449.97
09-Jul-15	British Gas Business	HOSTELS: GENERAL	GAS	£2,173.18
09-Jul-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.22
09-Jul-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.89
09-Jul-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.40
09-Jul-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.12
09-Jul-15	Carers Lewisham	AWD CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.44
09-Jul-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,885.00
09-Jul-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£850.50
09-Jul-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
09-Jul-15	Croham Services for Children Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Jul-15	Dependability Ltd	CONCESSIONARY AWARDS TEAM	OCCUPATIONAL HEALTH	£3,250.00
09-Jul-15	DPG Plc	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£2,060.00
09-Jul-15	DPG Plc	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£2,060.00
09-Jul-15	Elm Court School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,125.28
09-Jul-15	ESRI (UK) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£450.00
09-Jul-15	Essex County Council	DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£24,697.74
09-Jul-15	Essex County Council	DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£12,199.69
09-Jul-15	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,488.00
09-Jul-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£890.00
09-Jul-15	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£279.18
09-Jul-15	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,315.86
09-Jul-15	Housing Partners Limited	REHOUSING DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00
09-Jul-15	InterCard Ltd	HOUSING OPTIONS G FUND	ICT HARDWARE	£2,639.98
09-Jul-15	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£79,043.93

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Jul-15	JayJay Transport Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
09-Jul-15	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£255.00
09-Jul-15	Key Associates	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£330.00
09-Jul-15	Kindercare Fostering Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,805.68
09-Jul-15	Kindercare Fostering Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,564.20
09-Jul-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£583.69
09-Jul-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,614.21
09-Jul-15	London Borough of Bromley	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ELECTRICITY	£337.67
09-Jul-15	London Borough of Bromley	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ELECTRICITY	£705.90
09-Jul-15	London Borough of Bromley	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	ELECTRICITY	£705.90
09-Jul-15	London Borough of Camden	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£400.00
09-Jul-15	London Borough of Camden	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£500.00
09-Jul-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
09-Jul-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
09-Jul-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
09-Jul-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£960.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,085.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
09-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
09-Jul-15	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£611.39
09-Jul-15	Newman Displays Ltd	LT: SALES & MARKETING	STATIONERY	£510.00
09-Jul-15	NPower	HOSTELS: GENERAL	GAS	£602.37

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Jul-15	Office Depot UK Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	£328.44
09-Jul-15	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.40
09-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.83
09-Jul-15	Oxleas NHS Foundation Trust	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00
09-Jul-15	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£900.00
09-Jul-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,367.13
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,412.50
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,440.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,642.50
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,005.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,040.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,267.50
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,360.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,355.00
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,097.50
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,152.50
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,117.50
09-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
09-Jul-15	Redacted	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£317.56
09-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£255.00
09-Jul-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£13,391.44
09-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£2,250.00
09-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£350.00
09-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£3,530.00
09-Jul-15	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£750.00
09-Jul-15	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£450.00
09-Jul-15	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£320.00
09-Jul-15	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£420.00
09-Jul-15	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£360.00
09-Jul-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,995.00
09-Jul-15	RGE Services	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£266.25
09-Jul-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.02
09-Jul-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
09-Jul-15	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£298.25
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.06
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,172.14
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,675.01

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.49
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,068.39
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,675.01
09-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.12
09-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.24
09-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.28
09-Jul-15	SGN Connections Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£740.00
09-Jul-15	Sterling Press Ltd	HOMESearch TEAM	PRINTING	£1,318.00
09-Jul-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
09-Jul-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
09-Jul-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
09-Jul-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
09-Jul-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
09-Jul-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
09-Jul-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£712.50
09-Jul-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Jul-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,438.46
09-Jul-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
09-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,002.88
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.50
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.50
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,210.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.00
09-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Jul-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.00
09-Jul-15	Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£506.99
09-Jul-15	Trowers & Hamblins LLP	HOUSING STRATEGY GF	CONSULTANCY FEES	£12,000.00
09-Jul-15	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£692.56
09-Jul-15	UK Health Forum	OTHER PUBLIC HEALTH SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,200.00
09-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,478.00
09-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
09-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
09-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,491.00
10-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
10-Jul-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
10-Jul-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
10-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
10-Jul-15	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,422.42
10-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£260.80
10-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£262.40
10-Jul-15	Ageas Insurance Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,000.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£572.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.28
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£685.70
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£662.90
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,135.70
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£374.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£352.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,483.69
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,451.78
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,578.80

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,982.16
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,238.16
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,308.35
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
10-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.42
10-Jul-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
10-Jul-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
10-Jul-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
10-Jul-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
10-Jul-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
10-Jul-15	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.08
10-Jul-15	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
10-Jul-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,404.95
10-Jul-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,585.98
10-Jul-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.76
10-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£374.00
10-Jul-15	Bank of Scotland (ref 7032524939090099)	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£990.83
10-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00
10-Jul-15	Bevan Brittan LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - OTHER	£138,714.24
10-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,255.21
10-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£416.77
10-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,269.02
10-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,485.45
10-Jul-15	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
10-Jul-15	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,610.00
10-Jul-15	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
10-Jul-15	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£72,131.41

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,213.65
10-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.00
10-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,784.35
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,711.66
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.81
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.37
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.16
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.22
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.24
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.03
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.74
10-Jul-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.57
10-Jul-15	BS Project Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.59
10-Jul-15	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
10-Jul-15	Capital Training and Development Network	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£7,974.59
10-Jul-15	Capital Training and Development Network	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£11,594.77
10-Jul-15	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.34
10-Jul-15	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,243.32
10-Jul-15	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
10-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
10-Jul-15	Clarke Barnes Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,624.62
10-Jul-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,000.00
10-Jul-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
10-Jul-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,085.00
10-Jul-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
10-Jul-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£637.00
10-Jul-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
10-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
10-Jul-15	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£17,550.00
10-Jul-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,136.44
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
10-Jul-15	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,383.34
10-Jul-15	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£429.13
10-Jul-15	Family Mosaic Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,350.00
10-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,192.96
10-Jul-15	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,060.00
10-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
10-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,226.04
10-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
10-Jul-15	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
10-Jul-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,376.24
10-Jul-15	GLE oneLondon	ED MGT:EUROPEAN FUNDING INITIATIVES	CONSULTANCY FEES	£9,018.05
10-Jul-15	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
10-Jul-15	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
10-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
10-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
10-Jul-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
10-Jul-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84
10-Jul-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£380.00
10-Jul-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£425.00
10-Jul-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
10-Jul-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.24
10-Jul-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
10-Jul-15	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.32
10-Jul-15	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
10-Jul-15	Kindly Properties	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,581.00
10-Jul-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,252.39

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,247.13
10-Jul-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.48
10-Jul-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,465.20
10-Jul-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,695.81
10-Jul-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,775.09
10-Jul-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,764.47
10-Jul-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,539.82
10-Jul-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,161.59
10-Jul-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.17
10-Jul-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,992.18
10-Jul-15	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£14,292.00
10-Jul-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
10-Jul-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
10-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	LJB Security Ltd	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£462.00
10-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
10-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
10-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,015.00
10-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,625.00
10-Jul-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,259.48
10-Jul-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,257.14
10-Jul-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.54
10-Jul-15	Movementworks	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£500.00
10-Jul-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
10-Jul-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
10-Jul-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
10-Jul-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.69
10-Jul-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
10-Jul-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
10-Jul-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
10-Jul-15	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.49
10-Jul-15	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£65,458.19
10-Jul-15	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,100.69
10-Jul-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
10-Jul-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
10-Jul-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
10-Jul-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
10-Jul-15	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£506.67
10-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,392.00
10-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£352.00
10-Jul-15	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£480.00
10-Jul-15	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
10-Jul-15	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
10-Jul-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,410.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,452.50
10-Jul-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
10-Jul-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£785.20
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£666.23
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£555.58
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,114.56
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,302.72
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,658.48
10-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£856.64
10-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
10-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£2,275.00
10-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
10-Jul-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
10-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,519.63
10-Jul-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£411,731.71
10-Jul-15	Residential Block Management Services Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£1,200.00
10-Jul-15	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,478.00
10-Jul-15	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
10-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
10-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.90
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.10
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£699.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
10-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
10-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
10-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
10-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
10-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
10-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.00
10-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
10-Jul-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,853.32
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.66
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.85
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.72
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.21
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.40
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.50
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,088.50
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,397.46
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.70
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.59
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,337.55
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.09
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.15
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.72
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.00
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,318.31
10-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.63
10-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,478.02
10-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,046.59
10-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.78
10-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,750.95
10-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.34
10-Jul-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,840.37
10-Jul-15	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,161.73

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56
10-Jul-15	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,622.73
10-Jul-15	South East London Chamber of Commerce	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	£5,000.00
10-Jul-15	South East London Tennis CIC	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
10-Jul-15	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
10-Jul-15	Stage Studio	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	CONSULTANCY FEES	£850.00
10-Jul-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
10-Jul-15	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£307.00
10-Jul-15	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£569.68
10-Jul-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£8,619.04
10-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£994.90
10-Jul-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
10-Jul-15	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.72
10-Jul-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,754.99
10-Jul-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,507.13
10-Jul-15	The Media Sales House	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,250.00
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.88
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,968.00
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,044.00
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,095.36
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,408.60
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,462.12

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,087.92
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,632.92
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20
10-Jul-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,984.00
10-Jul-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.93
10-Jul-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
10-Jul-15	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,555.30
10-Jul-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£3,300.00
13-Jul-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
13-Jul-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
13-Jul-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,847.16
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
13-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
13-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
13-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
13-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
13-Jul-15	Action First iPeople Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£380.00
13-Jul-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,942.50
13-Jul-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,246.00
13-Jul-15	Aland Hill Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£4,125.00
13-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£610.50
13-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00
13-Jul-15	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,334.70
13-Jul-15	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.59
13-Jul-15	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.85
13-Jul-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£898.00
13-Jul-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£39,362.06
13-Jul-15	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£30,103.76
13-Jul-15	Bede House Association	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£429.03
13-Jul-15	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£22,024.00
13-Jul-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,964.70
13-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,324.85
13-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.00
13-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,205.00
13-Jul-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,146.95
13-Jul-15	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,705.00
13-Jul-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£877.50

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,237.50
13-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,696.28
13-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.90
13-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.57
13-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,697.98
13-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.63
13-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,470.08
13-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,416.92
13-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,755.82
13-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.63
13-Jul-15	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,763.20
13-Jul-15	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,574.28
13-Jul-15	Carpet Right	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£529.03
13-Jul-15	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,210.00
13-Jul-15	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
13-Jul-15	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
13-Jul-15	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
13-Jul-15	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
13-Jul-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
13-Jul-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
13-Jul-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
13-Jul-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
13-Jul-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£271.75
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£525.03
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
13-Jul-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
13-Jul-15	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,592.90
13-Jul-15	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,045.40
13-Jul-15	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,045.40

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,100.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,553.15
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Jul-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£325.00
13-Jul-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£25,058.00
13-Jul-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£9,373.50
13-Jul-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£615.00
13-Jul-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£449.00
13-Jul-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£7,020.00
13-Jul-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£12,678.75
13-Jul-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,967.07
13-Jul-15	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£79,272.81
13-Jul-15	Data Cars incorporating Handicars	CUSTOMER SERV ACCESS POINT	SUBSISTENCE	£407.00
13-Jul-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,524.49
13-Jul-15	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50
13-Jul-15	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,261.00
13-Jul-15	Fostering Support Group Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
13-Jul-15	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,310.95
13-Jul-15	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
13-Jul-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
13-Jul-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
13-Jul-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,770.82
13-Jul-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
13-Jul-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
13-Jul-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
13-Jul-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,489.82
13-Jul-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,572.82
13-Jul-15	Hilsey Investments Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£80,000.00
13-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
13-Jul-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.46
13-Jul-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,386.77
13-Jul-15	Hughes Field and Henrietta Young Peoples Project	ADOPTION SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Jul-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES	£6,930.00
13-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,835.00
13-Jul-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,800.00
13-Jul-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£800.00
13-Jul-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£489.45
13-Jul-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,216.80
13-Jul-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,216.80
13-Jul-15	Leonards	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00
13-Jul-15	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
13-Jul-15	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£671,215.78
13-Jul-15	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£728,449.42
13-Jul-15	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
13-Jul-15	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,786.79
13-Jul-15	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,500.00
13-Jul-15	Lewisham Young Womens Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,520.00
13-Jul-15	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£6,600.00

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Local Government Association	CHIEF EXEC MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£594.00
13-Jul-15	London & Quadrant Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£307.36
13-Jul-15	London Borough of Camden	POLICY & PARTNERSHIP	STAFF OTHER EXPENSES	£1,090.96
13-Jul-15	London Borough of Croydon	DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£286.65
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.76
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,421.14
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,870.76
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.53
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.63
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,261.40
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,082.79
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.08
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,735.02
13-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,699.56
13-Jul-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.32
13-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.04
13-Jul-15	London Thunder-Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
13-Jul-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.15
13-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£336.35
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£535.80
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£730.25
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£933.92
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£334.02
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,264.46
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,367.89
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,206.88
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,107.96
13-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,410.98
13-Jul-15	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£44,384.50
13-Jul-15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,064.28
13-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
13-Jul-15	Network Ventures Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.50
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£426.70
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.36
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.36
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.43
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,314.29
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
13-Jul-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
13-Jul-15	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£77,343.00
13-Jul-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£44,861.63
13-Jul-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.00
13-Jul-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£284.64
13-Jul-15	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£262.04
13-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
13-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
13-Jul-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,109.58
13-Jul-15	Paypacket	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,456.00
13-Jul-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
13-Jul-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
13-Jul-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
13-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£977.79
13-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£977.79
13-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£592.40
13-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£485.92
13-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,737.60
13-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£304.80
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£756.00
13-Jul-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
13-Jul-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,703.37
13-Jul-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,082.85
13-Jul-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,060.00
13-Jul-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,281.07
13-Jul-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,579.24
13-Jul-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,690.53
13-Jul-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,201.43
13-Jul-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,384.00
13-Jul-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,766.29
13-Jul-15	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,790.00
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.52
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£511.81
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£259.75
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.96
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.90
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£268.16
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.69
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.70
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£442.98
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£361.64

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.22
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£394.62
13-Jul-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.97
13-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£9,901.17
13-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£46,808.87
13-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,214.85
13-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,711.87
13-Jul-15	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£512.92
13-Jul-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£340.00
13-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,813.51
13-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,017.91
13-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,871.66
13-Jul-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
13-Jul-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
13-Jul-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
13-Jul-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
13-Jul-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
13-Jul-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£77,663.98
13-Jul-15	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
13-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£621.00
13-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
13-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
13-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£880.00
13-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£860.00
13-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,992.80
13-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£778.00
13-Jul-15	Redacted	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,300.00
13-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,557.00
13-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,557.00
13-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,323.00
13-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,323.00
13-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,242.00
13-Jul-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
13-Jul-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
13-Jul-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,029.53
13-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£778.00
13-Jul-15	Serco Ltd	EMERGENCY PLANNING	STAFF DEVELOPMENT AND TRAINING	£2,145.00

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Jul-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,170.00
13-Jul-15	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,400.00
13-Jul-15	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
13-Jul-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,446.00
13-Jul-15	Strong Tower Day Nursery	CEL: DISCRETIONARY LEARNER SUPPORT FUND	PROFESSIONAL SERVICES - GENERAL	£360.00
13-Jul-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,589.60
13-Jul-15	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,443.40
13-Jul-15	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,403.56
13-Jul-15	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.68
13-Jul-15	The Creative Society	NEET TRAINEESHIP PROGRAMME	CONSULTANCY FEES	£1,100.00
13-Jul-15	The Typing Workshop	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£1,041.25
13-Jul-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,000.00
13-Jul-15	Total Fix Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,010.00
13-Jul-15	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,095.23
13-Jul-15	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,795.04
13-Jul-15	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,324.05
13-Jul-15	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£51,174.00
13-Jul-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£18,815.18
13-Jul-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
13-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
13-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
13-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,062.00
13-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,449.00
14-Jul-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,820.00
14-Jul-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,246.00
14-Jul-15	Acorn Truck Sales Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,340.93
14-Jul-15	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
14-Jul-15	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00
14-Jul-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£577.50
14-Jul-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,964.29
14-Jul-15	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57
14-Jul-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,199.86
14-Jul-15	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£12,320.00
14-Jul-15	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£5,700.00
14-Jul-15	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
14-Jul-15	Bellingham Community Project Ltd	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£600.00
14-Jul-15	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
14-Jul-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£205,882.23
14-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
14-Jul-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£846.80
14-Jul-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,933.00
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.00
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,318.40
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,101.08
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.68
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.72
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,138.76
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.44
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.48
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.40
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.32
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.84
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.32
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.08
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.60
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.08
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.20
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.88
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,308.40
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.88
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.44
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,027.64
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.24

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.76
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.76
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.96
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.00
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.32
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.00
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.44
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.88
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.94
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.32
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.28
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.68
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.88
14-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£952.48
14-Jul-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.12
14-Jul-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.60
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,358.72
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,444.60
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.80
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,989.36
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,772.56
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.32
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.80
14-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.12
14-Jul-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
14-Jul-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,130.50
14-Jul-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,484.00
14-Jul-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,566.80
14-Jul-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
14-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
14-Jul-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,365.71
14-Jul-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
14-Jul-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
14-Jul-15	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
14-Jul-15	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
14-Jul-15	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
14-Jul-15	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£17,872.00
14-Jul-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£273.34

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
14-Jul-15	Dynamic Initiatives Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00
14-Jul-15	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,259.92
14-Jul-15	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£11,898.40
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
14-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
14-Jul-15	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25
14-Jul-15	Fairemount (UK) Ltd T/a Queens Road Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£384.42
14-Jul-15	Far Shoreline Productions	POLICY & PARTNERSHIP	PRINTING	£450.00
14-Jul-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,999.00
14-Jul-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£766.37
14-Jul-15	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
14-Jul-15	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
14-Jul-15	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
14-Jul-15	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
14-Jul-15	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
14-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£439.96
14-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
14-Jul-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20
14-Jul-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,690.00
14-Jul-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,740.00
14-Jul-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,200.00
14-Jul-15	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,455.00
14-Jul-15	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£276.25
14-Jul-15	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£571.31
14-Jul-15	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,816.25
14-Jul-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	£1,575.91
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£617.16
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£730.82
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,763.82
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,035.80

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14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,002.16
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,876.23
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£660.71
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£511.87
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£652.47
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£693.41
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£470.93
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£613.21
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,143.86
14-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£297.05
14-Jul-15	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£389.33
14-Jul-15	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£363.02
14-Jul-15	ISS Facility Services Ltd	LIBS: DISTRICT GROUP	CLEANING SERVICES	£1,485.01
14-Jul-15	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£5,823.59
14-Jul-15	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£710.91
14-Jul-15	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,783.88
14-Jul-15	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£696.27
14-Jul-15	ISS Facility Services Ltd	YS: YOUTH CENTRES	CLEANING SERVICES	£695.29
14-Jul-15	JC Decaux UK Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PRINTING	£568.00
14-Jul-15	Key Shop	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£275.99
14-Jul-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£835,588.49
14-Jul-15	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,425.70
14-Jul-15	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.28
14-Jul-15	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PROFESSIONAL SERVICES - GENERAL	£3,832.09
14-Jul-15	Lewisham Tenants Fund	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	GRANTS AND CONTRIBUTIONS	£24,505.00
14-Jul-15	Lewisham Youth Theatre	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£690.00
14-Jul-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£4,432.90
14-Jul-15	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
14-Jul-15	London Borough of Lambeth	FINANCIAL SERVICES	CONSULTANCY FEES	£4,261.17
14-Jul-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,507.10
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,106.50
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
14-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
14-Jul-15	London Thunder-Lewisham	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
14-Jul-15	Madeleines Florist	MAYORAL FUND	EVENTS	£589.86
14-Jul-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
14-Jul-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,121.08
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,625.28
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,624.08
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
14-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48
14-Jul-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
14-Jul-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
14-Jul-15	Music Mark	LEWISHAM MUSIC SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£675.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Mycompletefocus CIC	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
14-Jul-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
14-Jul-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
14-Jul-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
14-Jul-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
14-Jul-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£337.89
14-Jul-15	Neopost Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.65
14-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.25
14-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
14-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.25
14-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£435.70
14-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.60
14-Jul-15	Nightingale Homecare & Community Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£385.00
14-Jul-15	Northern Devon Healthcare Nhs Trust#01	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.16
14-Jul-15	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£2,400.00
14-Jul-15	NXG Trust	AREA 1 CHILDREN CENTRE (HONOR OAK)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,250.00
14-Jul-15	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£348.84
14-Jul-15	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£12,341.25
14-Jul-15	One Step(Support)ltd t/a One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
14-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
14-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,542.86
14-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
14-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
14-Jul-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,450.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	P V Projects Ltd	ED: EUROPEAN RIVER CORRIDOR IMPROVEMENT PLAN	CONSULTANCY FEES	£1,201.50
14-Jul-15	Peabody Trust	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.00
14-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,917.66
14-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,919.40
14-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£968.00
14-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,645.00
14-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£315.47
14-Jul-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,500.60
14-Jul-15	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.85
14-Jul-15	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£253.00
14-Jul-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£50,000.00
14-Jul-15	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£258.00
14-Jul-15	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	PRINTING	£7,056.00
14-Jul-15	Procure Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,978.31
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
14-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
14-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
14-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
14-Jul-15	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£3,065.25
14-Jul-15	Redacted	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£275.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.15
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,002.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.49
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
14-Jul-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,117.02
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.52
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.43
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.69
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£491.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.33
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£481.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.36
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£826.55
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.62

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.05
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.18
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,195.41
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,137.39
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,486.64
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.25
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.12
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,088.19
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.85
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.31
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,953.68
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,071.59
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£594.78
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
14-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.29

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
14-Jul-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
14-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
14-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
14-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
14-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
14-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
14-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
14-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
14-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
14-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
14-Jul-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,000.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
14-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
14-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
14-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
14-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
14-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
14-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£395.63
14-Jul-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,995.00
14-Jul-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,485.00
14-Jul-15	Regenter B3 Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,407,505.63
14-Jul-15	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£171,679.70
14-Jul-15	RNIB	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£450.00
14-Jul-15	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,949.18
14-Jul-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£800.00
14-Jul-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£850.00
14-Jul-15	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£18,062.62
14-Jul-15	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
14-Jul-15	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£12,204.00
14-Jul-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
14-Jul-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
14-Jul-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
14-Jul-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£650.00
14-Jul-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,640.00
14-Jul-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
14-Jul-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Jul-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
14-Jul-15	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£619.92
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£619.92
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£774.90
14-Jul-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
14-Jul-15	The Tutorial Foundation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,032.00
14-Jul-15	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
14-Jul-15	Training In Practice Ltd	HR STAFF: SCHOOLS TEAM	STAFF DEVELOPMENT AND TRAINING	£500.00
14-Jul-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,825.00
14-Jul-15	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,860.49
14-Jul-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,778.84
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.11
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.23
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.34
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.43
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.53
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.54
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,426.86
14-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£602.05
14-Jul-15	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£322.65
14-Jul-15	Without Exceptions Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,823.58
14-Jul-15	Xerox (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	PHOTOCOPYING	£1,674.91
14-Jul-15	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.28
15-Jul-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,498.00
15-Jul-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,170.00
15-Jul-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,520.00
15-Jul-15	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Jul-15	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
15-Jul-15	Acorn Construction (London) Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£17,897.77
15-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£492.80
15-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
15-Jul-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£3,387.61
15-Jul-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£798.72
15-Jul-15	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,104.43
15-Jul-15	Apples & Snakes	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£335.00
15-Jul-15	Aquajet Cleaning Equipment Ltd	STREET CLEANSING: GRAFFITI	PURCHASE OF VEHICLES RELATED COSTS	£273.15
15-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£8,643.39
15-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,650.50
15-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,002.14
15-Jul-15	Aspects -food By Design	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£280.00
15-Jul-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£90,136.00
15-Jul-15	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£4,107.88
15-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£550.00
15-Jul-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£920.00
15-Jul-15	British Gas Business	COMMUNAL HEATING	GAS	£704.31
15-Jul-15	British Gas Business	COMMUNAL HEATING	GAS	£253.97
15-Jul-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-Jul-15	Bytes Technology Group	ICT MAIN CONTRACT	ICT HARDWARE	£253.58
15-Jul-15	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUNDRY	£1,491.21
15-Jul-15	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUNDRY	£1,077.19
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.20
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.00
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.04
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.44
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.44
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.88
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.12
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.12
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.04
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.76
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.00
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.88
15-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.12

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.04
15-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.20
15-Jul-15	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£550.00
15-Jul-15	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,086.00
15-Jul-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£7,960.00
15-Jul-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£11,889.06
15-Jul-15	Croydon Youth Offending Service	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£5,000.00
15-Jul-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
15-Jul-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£857.09
15-Jul-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£320.51
15-Jul-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
15-Jul-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£270.53
15-Jul-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£270.53
15-Jul-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£270.82
15-Jul-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£308.66
15-Jul-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£250.35
15-Jul-15	Ductclean (UK) Ltd	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,800.00
15-Jul-15	Duncan Lewis & Co	LEGAL FEES	LEGAL FEES	£13,835.27
15-Jul-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,863.59
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.16
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.60
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.41
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,458.56
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,518.61
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,131.78
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,992.96
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.76
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,977.38
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,393.69
15-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.76
15-Jul-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£808.74
15-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,088.44
15-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,066.04
15-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,232.12
15-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,198.12
15-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,965.90
15-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.85
15-Jul-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£415.47
15-Jul-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£4,748.54
15-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Jul-15	Family Mosaic Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,483.80
15-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,469.80
15-Jul-15	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,220.00
15-Jul-15	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£293.71
15-Jul-15	First Choice Marshalls	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£350.31
15-Jul-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
15-Jul-15	Greener Solutions Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£384.50
15-Jul-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,440.00
15-Jul-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,600.00
15-Jul-15	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£292.48
15-Jul-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£474.00
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£932.84
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£824.49
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,111.54
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£256,626.19
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,172,235.68
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£34,039.86
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,984.16
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,201.38
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£66,554.71
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,525.51
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£111,056.00
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£3,092.85
15-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,133,558.94
15-Jul-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£446,522.49
15-Jul-15	Holly Tree Lodge Residential Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,890.34
15-Jul-15	Jubilee Guest House	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
15-Jul-15	Kalmars Commercial Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£3,000.00
15-Jul-15	Life Channel Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,355.00
15-Jul-15	London Borough of Ealing	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,260.00
15-Jul-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
15-Jul-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00
15-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
15-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
15-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
15-Jul-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£514.24
15-Jul-15	London North West Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Jul-15	London North West Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£310.00
15-Jul-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£291.85
15-Jul-15	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£8,140.00
15-Jul-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,276.40
15-Jul-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£347.84
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£318,250.00
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£191,313.49
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£282,870.94
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£222,371.01
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£499,015.87
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£397,308.69
15-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£299,972.61
15-Jul-15	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£138,560.64
15-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,420.00
15-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
15-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£424.28
15-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
15-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
15-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£397.96
15-Jul-15	Pinnacle ESP Ltd	LS: LEISURE MGT LANDLORD-LIFECYCLE & DILAPIDATIONS	CONSULTANCY FEES	£5,000.00
15-Jul-15	Press & Starkey	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
15-Jul-15	Press & Starkey	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00
15-Jul-15	Press & Starkey	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00
15-Jul-15	Progas Heating Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,750.00
15-Jul-15	Project Oracle CLG	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£300.00
15-Jul-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
15-Jul-15	Redacted	RENT IN ADVANCE SCHEME	RENTS PAYABLE	£2,703.21
15-Jul-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,216.94
15-Jul-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,940.00
15-Jul-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£251.23
15-Jul-15	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
15-Jul-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£18,812.99

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Jul-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,076.43
15-Jul-15	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£27,220.50
15-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£6,230.96
15-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£527.91
15-Jul-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
15-Jul-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
15-Jul-15	The Grounds Care Group	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£856.00
15-Jul-15	The Grounds Care Group	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£504.00
15-Jul-15	The Keen Group	APPRENTICESHIPS	DIRECT TRANSPORT	£295.00
15-Jul-15	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,129.39
15-Jul-15	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,112.86
15-Jul-15	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£251.59
15-Jul-15	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£476.48
15-Jul-15	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
15-Jul-15	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
15-Jul-15	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES EQUIPMENT	£3,353.37
15-Jul-15	Thrings LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,750.00
15-Jul-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
15-Jul-15	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£434,406.55
15-Jul-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
15-Jul-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,515.43
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,067.76
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.22
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,423.69
15-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,283.71

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Jul-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.02
15-Jul-15	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£348.00
15-Jul-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,229.00
15-Jul-15	Worsley Bridge Junior School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,641.00
15-Jul-15	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.25
15-Jul-15	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
15-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,186.00
15-Jul-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
16-Jul-15	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,154.66
16-Jul-15	Ad Hoc Property Management Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£36,000.00
16-Jul-15	Age Exchange Theatre Trust Ltd	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£275.80
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,868.96
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.37
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.37
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,506.43
16-Jul-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.57
16-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£555.00
16-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£158,202.89
16-Jul-15	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
16-Jul-15	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
16-Jul-15	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
16-Jul-15	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,674.18
16-Jul-15	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,543.36
16-Jul-15	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Jul-15	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
16-Jul-15	Civica UK Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£425.90
16-Jul-15	Clyde Nursery School	PORTAGE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,999.22
16-Jul-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,404.00
16-Jul-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£466.00
16-Jul-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£563.00
16-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,635.00
16-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,242.50
16-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,242.50
16-Jul-15	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
16-Jul-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
16-Jul-15	Daybreak Family Group Conferences	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£958.00
16-Jul-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,533.60
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.71
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Jul-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
16-Jul-15	Diverse Care (UK) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,407.02
16-Jul-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£3,308.80
16-Jul-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£877.44
16-Jul-15	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,567.00
16-Jul-15	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,567.00
16-Jul-15	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,288.00
16-Jul-15	Eileen Say Catering Equipment	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£540.00
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,648.94
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,146.21
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.01
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.86
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,545.56
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.70
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,606.64
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.32
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.02
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.64
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,090.37
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.48
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.77
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,401.48
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,467.66
16-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
16-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,257.46
16-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,080.11
16-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,300.48
16-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,920.80
16-Jul-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,829.00
16-Jul-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£510.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Jul-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
16-Jul-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
16-Jul-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
16-Jul-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
16-Jul-15	Ethelbert Specialist Homes Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,761.43
16-Jul-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
16-Jul-15	Experian Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£702.50
16-Jul-15	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,042.95
16-Jul-15	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£375.00
16-Jul-15	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£375.00
16-Jul-15	Fostercare UK Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,596.51
16-Jul-15	Fostercare UK Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,678.70
16-Jul-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,307.39
16-Jul-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46
16-Jul-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.34
16-Jul-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,226.78
16-Jul-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
16-Jul-15	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
16-Jul-15	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
16-Jul-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,842.86
16-Jul-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£265.59
16-Jul-15	iCasework Ltd	STRATEGY & PERFORMANCE	STAFF DEVELOPMENT AND TRAINING	£950.00
16-Jul-15	JGP Resourcing Ltd	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£545.00
16-Jul-15	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,800.00
16-Jul-15	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£43,133.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Jul-15	Kent Homefinding & Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20
16-Jul-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
16-Jul-15	Kings College London	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£362.50
16-Jul-15	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
16-Jul-15	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
16-Jul-15	Lintheum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£189,828.29
16-Jul-15	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£30,429.25
16-Jul-15	London Weekly Newspapers Ltd	FMD BUDGETS & FINANCIAL PLANNING	ADVERTISING, PUBLICITY AND MARKETING	£444.72
16-Jul-15	Maybo Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£890.00
16-Jul-15	Maybo Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£890.00
16-Jul-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,272.94
16-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£814.32
16-Jul-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
16-Jul-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£413.00
16-Jul-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£471.46
16-Jul-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,285.80
16-Jul-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.67
16-Jul-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
16-Jul-15	Office Depot UK Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	£358.16
16-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
16-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
16-Jul-15	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£46,674.58
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.20
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.44
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.60
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.75
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.29

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.25
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.50
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.76
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.78
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,882.94
16-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.76
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,866.30
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.59
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.71
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,696.25
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,360.25
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.81
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.81
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,851.89
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.34
16-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.52
16-Jul-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,591.00
16-Jul-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£5,777.17
16-Jul-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,230.84
16-Jul-15	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
16-Jul-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£340.00
16-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,906.00
16-Jul-15	Rehabilitation & Innovative Solutions Enterprise (Rise) CIC	YOT-YJB-YOT REHABILITATION ORDER (YRO) UNPAID WORK ORDER GRANT	PROFESSIONAL SERVICES - GENERAL	£379.20
16-Jul-15	Roseshade Ltd	FOSTERING PLACEMENTS	CLIENT TRANSPORT	£924.60
16-Jul-15	Roseshade Ltd	FSW FOSTERING	CLIENT TRANSPORT	£731.40
16-Jul-15	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£105,569.00
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.38
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.66
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.52
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.55
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.00
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.45
16-Jul-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.50
16-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.68
16-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.84
16-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.32

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Jul-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.42
16-Jul-15	SGN Connections Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£740.00
16-Jul-15	Supported Fostering Services	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
16-Jul-15	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,053.79
16-Jul-15	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,987.67
16-Jul-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.57
16-Jul-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
16-Jul-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75
16-Jul-15	Trench Right	SERVICE SUPPORT / NETWORK MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,384.00
16-Jul-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£981.20
16-Jul-15	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
17-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£478.40
17-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£260.80
17-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£728.00
17-Jul-15	Baily & Garner	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,429.60
17-Jul-15	Baily & Garner	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,112.85
17-Jul-15	Baily & Garner	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£438.41
17-Jul-15	Bishop Luffa School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,609.60
17-Jul-15	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£69,730.00
17-Jul-15	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£14,102.41
17-Jul-15	Brixx Solutions Ltd	HOUSING STRATEGY	ICT SOFTWARE	£3,375.00
17-Jul-15	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
17-Jul-15	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.00
17-Jul-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,388.50
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.26
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,719.91

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,236.26
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.60
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.82
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,957.99
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,460.44
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,091.26
17-Jul-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,633.57
17-Jul-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£278.96
17-Jul-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£520.00
17-Jul-15	CIS Security Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£456.48
17-Jul-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£278.96
17-Jul-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£317.00
17-Jul-15	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,573.70
17-Jul-15	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,573.70
17-Jul-15	Connells Survey and Evaluation Ltd	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£7,890.00
17-Jul-15	Connells Survey and Evaluation Ltd	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£4,170.00
17-Jul-15	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£7,920.00
17-Jul-15	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£6,480.00
17-Jul-15	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£1,500.00
17-Jul-15	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£10,800.00
17-Jul-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.70
17-Jul-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,563.45
17-Jul-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,448.50
17-Jul-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.40
17-Jul-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
17-Jul-15	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,735.07
17-Jul-15	Domestic Sprinklers Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,186.13
17-Jul-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£784.32
17-Jul-15	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,238.04
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.62
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.77

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.34
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.62
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.76
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.99
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.42
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.36
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.00
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.38
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.34
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,146.39
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.00
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.92
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.27
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.60
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.66
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.97
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.74
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.61
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.14
17-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.87
17-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.87
17-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.11
17-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.07
17-Jul-15	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£416.71
17-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,496.55
17-Jul-15	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£556.16
17-Jul-15	Foundations: Supporting Families	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
17-Jul-15	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60
17-Jul-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,790.00
17-Jul-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,978.47
17-Jul-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£5,806.65
17-Jul-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,092.96
17-Jul-15	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£418.37
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,291.76
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£857.30
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£682.42
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,210.84
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,500.70
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£670.78
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,730.03
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,058.96
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£670.77
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,087.92
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,709.62
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,277.52
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,785.74
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£17,048.04
17-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,373.25
17-Jul-15	ISS Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,872.46
17-Jul-15	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,073.57
17-Jul-15	ISS Facility Services Ltd	NORTHOVER ASSESSMENT CENTRE	CLEANING SERVICES	£505.71
17-Jul-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£849.29
17-Jul-15	Jones Lang Lasalle	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£850.00
17-Jul-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
17-Jul-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
17-Jul-15	Redacted	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
17-Jul-15	Lewisham and Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£11,958.82
17-Jul-15	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
17-Jul-15	London Thunder-Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
17-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,590.00
17-Jul-15	Meadows Care Limited	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,928.35
17-Jul-15	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,200.00
17-Jul-15	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,800.00
17-Jul-15	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
17-Jul-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
17-Jul-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
17-Jul-15	Moments Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,375.34

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	Moments Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
17-Jul-15	Mosaic Foster Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
17-Jul-15	Mosaic Foster Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,828.68
17-Jul-15	MTA Digital Ltd	COMMUNICATIONS & MARKETING	PRINTING	£300.00
17-Jul-15	Nationwide Fire Sprinklers Ltd	HOSTELS (NORTH & SOUTH) R&M	HEALTH AND SAFETY WORKS	£300.00
17-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£257,450.00
17-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£460,750.00
17-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£754,300.00
17-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
17-Jul-15	Orchards Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£540.00
17-Jul-15	Parker Arrenberg Solicitors	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£23,047.50
17-Jul-15	PHERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,408.12
17-Jul-15	PHERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,632.94
17-Jul-15	PHERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,344.72
17-Jul-15	PHERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£179,636.77
17-Jul-15	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£754.32
17-Jul-15	Pertinax Consulting Ltd	SR INTERNAL AUDIT	LEGAL FEES	£4,200.00
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,326.20
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.16
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.76
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.12
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.40
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.66
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.88
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£978.54
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.05
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.24
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.24
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,519.93
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.24
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.36
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.34
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.36
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.48
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.08
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.50

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.56
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,967.52
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.00
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.26
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£932.58
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.25
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.62
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.54
17-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.82
17-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.60
17-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.94
17-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,320.44
17-Jul-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,846.30
17-Jul-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£638.90
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£525.77
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£800.00
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
17-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,240.00
17-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£270.00
17-Jul-15	Redacted	HOUSING STRATEGY	STAFF RECRUITMENT COSTS	£572.00
17-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
17-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
17-Jul-15	Redacted	YOUNG MAYOR	CONSULTANCY FEES	£1,600.00
17-Jul-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£400,797.84
17-Jul-15	Restorative Now Ltd	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£14,600.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.22
17-Jul-15	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
17-Jul-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
17-Jul-15	Selectasize Visual Aids	CEL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£910.00
17-Jul-15	Selectasize Visual Aids	CEL: SUPPORTED LEARNING: COMPUTER PROJECT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,339.00
17-Jul-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£200,000.00
17-Jul-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,132.20
17-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.75
17-Jul-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-Jul-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-Jul-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
17-Jul-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.47
17-Jul-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-Jul-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-Jul-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.43
17-Jul-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,036.64
17-Jul-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
17-Jul-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
17-Jul-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-Jul-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-Jul-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
17-Jul-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.57

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
17-Jul-15	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.16
17-Jul-15	Sydenham Arts Festival Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
17-Jul-15	Torridon I School	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£890.00
17-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300,000.00
17-Jul-15	Wilks Head & Eve LLP	FEASIBILITY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,744.00
17-Jul-15	Wize Up	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£975.00
20-Jul-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£88,434.00
20-Jul-15	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,803.16
20-Jul-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£335.00
20-Jul-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,675.00
20-Jul-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£61,666.85
20-Jul-15	BelEve UK	LOCAL ASSEMBLY WARD MEETINGS	EVENTS	£510.00
20-Jul-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,180.00
20-Jul-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£695.00
20-Jul-15	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,044.17
20-Jul-15	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,044.17
20-Jul-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£498.56
20-Jul-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
20-Jul-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£47,942.57
20-Jul-15	Chelsea & Westminster Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£8,146.68
20-Jul-15	CMC City Developments Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,522.00
20-Jul-15	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.47
20-Jul-15	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£132,175.50
20-Jul-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£303.44
20-Jul-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£967.35
20-Jul-15	Ductclean (UK) Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£4,229.00
20-Jul-15	Eileen Say Catering Equipment	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,865.00
20-Jul-15	Elevating Success	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£250.00
20-Jul-15	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£421.80
20-Jul-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,851.05
20-Jul-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,057.50

Lewisham Council expenditure over £250 July 2015

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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Jul-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,612.71
20-Jul-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,135.61
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
20-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
20-Jul-15	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,267.20
20-Jul-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£39,832.50
20-Jul-15	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,985.00
20-Jul-15	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,175.00
20-Jul-15	Glendale Managed Services Ltd	GROUPS MAINT: CLIENTING	GROUPS MAINTENANCE	£241,665.99
20-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£466.61
20-Jul-15	Grove Pharm Ltd t/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,429.05
20-Jul-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.00
20-Jul-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£588.80
20-Jul-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£517.60
20-Jul-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£968.24
20-Jul-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£1,070.16
20-Jul-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£993.72
20-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.52
20-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.67
20-Jul-15	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£12,875.05
20-Jul-15	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£427.77
20-Jul-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660.00
20-Jul-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.00
20-Jul-15	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£509.25
20-Jul-15	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.58
20-Jul-15	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,053.87
20-Jul-15	Lewisham Indo Chinese Community	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,223.36
20-Jul-15	Lewisham Indo Chinese Community	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,223.36
20-Jul-15	Lewisham Indo Chinese Community	COMMUNITY INTERMEDIATE CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,304.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Jul-15	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,000.00
20-Jul-15	London Councils	PARKING MANAGEMENT	LEGAL FEES	£5,124.00
20-Jul-15	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£23,513.94
20-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,148.95
20-Jul-15	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,919.56
20-Jul-15	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£163,379.91
20-Jul-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.03
20-Jul-15	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
20-Jul-15	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£254.11
20-Jul-15	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£254.11
20-Jul-15	Penna Barkers	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£531.13
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.40
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.64
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.48
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£416.00
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,017.36
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.24
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.24
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.64
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.52
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.20
20-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.76
20-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.48
20-Jul-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,514.50
20-Jul-15	Procure Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,733.67
20-Jul-15	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£12,226.00
20-Jul-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£405.10
20-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,457.92
20-Jul-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,323.24
20-Jul-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£5,854.10
20-Jul-15	Rheanon Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,527.75
20-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£420.00
20-Jul-15	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£774.06
20-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£278.22
20-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.72
20-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£818.41
20-Jul-15	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,622.43

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Jul-15	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,666.00
20-Jul-15	The Charter School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
20-Jul-15	The Meeting Place Cafe	AWLD OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
20-Jul-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,320.00
20-Jul-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,602.46
20-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,409.91
20-Jul-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.58
20-Jul-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£931.65
20-Jul-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,466.64
21-Jul-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
21-Jul-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,608.00
21-Jul-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,074.00
21-Jul-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,116.00
21-Jul-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,312.00
21-Jul-15	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00
21-Jul-15	Antalis Ltd	BUSINESS SUPPORT SERVICE	STATIONERY	£333.00
21-Jul-15	Aquajet Cleaning Equipment Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00
21-Jul-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£2,945.60
21-Jul-15	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
21-Jul-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
21-Jul-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
21-Jul-15	Blackheath School of Dance	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£8,168.28
21-Jul-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£269.55
21-Jul-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£529,697.01
21-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
21-Jul-15	Cadpoint Ltd	SERVICE SUPPORT / NETWORK MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£5,600.00
21-Jul-15	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.91

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.43
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.62
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.10
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.44
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.25
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.83
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.50
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.82
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.28
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.94
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.48
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,302.76
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.50
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,547.08
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.88
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.75
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.78
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,001.60
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.22
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.92
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.59
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.08
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,506.88
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.03
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.84
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.74
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,820.52
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.65
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.01
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.18
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.68
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.96
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.96
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.76
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.50
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.94

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.88
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.78
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.60
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.13
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
21-Jul-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.06
21-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.32
21-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.76
21-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.63
21-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.60
21-Jul-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£269.44
21-Jul-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£538.88
21-Jul-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£538.88
21-Jul-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
21-Jul-15	Civica UK Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£425.90
21-Jul-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£250.00
21-Jul-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£10,143.00
21-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.00
21-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,527.50
21-Jul-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
21-Jul-15	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
21-Jul-15	Eco Computer Systems	AREA BASED PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	£300.00
21-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
21-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
21-Jul-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
21-Jul-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
21-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.40
21-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
21-Jul-15	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,140.00
21-Jul-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
21-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
21-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
21-Jul-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
21-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£483.38
21-Jul-15	Heart of England NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.00
21-Jul-15	Heartstone	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£5,000.00
21-Jul-15	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
21-Jul-15	LESOCO	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	STAFF DEVELOPMENT AND TRAINING	£1,658.42
21-Jul-15	LESOCO	CEL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£1,658.42
21-Jul-15	Lewisham Indo Chinese Communtiy	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,304.00
21-Jul-15	Lewisham Primary Schools Football Association	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
21-Jul-15	London & Quadrant Housing Trust	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	RENTS PAYABLE	£313.84
21-Jul-15	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.88
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.06
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,625.49
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.06
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.47
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.46
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,245.44
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.12
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.88
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.56
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.53
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.46
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.06
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,115.02
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.29
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.38
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,340.43
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.91
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.17
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.90

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.83
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.48
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,633.34
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£974.82
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.72
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,652.04
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.64
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.54
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.80
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.03
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.44
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.08
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.65
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.02
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.62
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.06
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.54
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.84
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.80
21-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,238.60
21-Jul-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.96
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.61
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.84
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,839.16
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.42
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£871.40
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.54
21-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.76
21-Jul-15	Redacted	LEGAL COSTS	LEGAL FEES	£1,500.00
21-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,482.96
21-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
21-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
21-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
21-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
21-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,342.90
21-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,357.20

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
21-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
21-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,454.33
21-Jul-15	Netpex Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,897.32
21-Jul-15	Network Rail Infrastructure Ltd	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,712.38
21-Jul-15	Network Rail Infrastructure Ltd	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,773.35
21-Jul-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
21-Jul-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
21-Jul-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
21-Jul-15	Office Depot UK Ltd	COMMERCIAL & INVESTMENT DELIVERY	STATIONERY	£514.80
21-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,302.99
21-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
21-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,228.70
21-Jul-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
21-Jul-15	PC World Business	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£470.01
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,342.56
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.38
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.50
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.26
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.10
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.38
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.46
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.76
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.72
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.78
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.60
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.70
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.52
21-Jul-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.63
21-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.82
21-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.65
21-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,582.58

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£275.00
21-Jul-15	Precise Media Monitoring	COMMUNICATIONS & MARKETING	BOOKS, PUBLICATIONS AND RESOURCES	£3,000.00
21-Jul-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24
21-Jul-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.23
21-Jul-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,442.61
21-Jul-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.80
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
21-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
21-Jul-15	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£300.00
21-Jul-15	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,125.00
21-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
21-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,668.72
21-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,697.81
21-Jul-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,989.98

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,987.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.76
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£869.64
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,462.72
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,897.44
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.86
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£719.02
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,527.89
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.43
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.63
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.61
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,608.92
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.43
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,418.85

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,731.31
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£703.39
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,105.36
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.05
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,799.86
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,008.78
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,696.19
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,231.82
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,788.85
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.36
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,320.01
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£513.46
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£736.01
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£941.75
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.12
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£614.39
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,033.52
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.14

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£932.48
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,071.59
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,260.81
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£443.47
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
21-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£317.21
21-Jul-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
21-Jul-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£627.62
21-Jul-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Jul-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.00
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£591.80
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
21-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,005.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,316.25
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£367.50
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£920.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,600.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£1,137.50
21-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£4,350.00
21-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
21-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
21-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
21-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
21-Jul-15	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£329.99
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
21-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
21-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
21-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
21-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
21-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
21-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
21-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
21-Jul-15	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,728.57
21-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£320.00
21-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
21-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£726.70
21-Jul-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,184.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£709.10
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.40
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,034.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£908.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£518.70
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£732.00
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£869.00
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£978.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.80
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.10
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£826.00
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£952.00
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£502.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£714.00
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£838.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.80
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.60
21-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00
21-Jul-15	Roseshade Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£345.00
21-Jul-15	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11
21-Jul-15	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Jul-15	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11
21-Jul-15	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
21-Jul-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
21-Jul-15	Specialist Computer Centres Plc	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£454.71
21-Jul-15	Specialist Computer Centres Plc	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£2,333.50
21-Jul-15	Specialist Computer Centres Plc	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£909.42
21-Jul-15	Specialist Computer Centres Plc	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,184.00
21-Jul-15	St Matthew Academy Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
21-Jul-15	Stepping Out Business Development Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£17,520.00
21-Jul-15	Suffolk County Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,000.00
21-Jul-15	TGMS Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
21-Jul-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£496.80
21-Jul-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£712.80
21-Jul-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£734.40
21-Jul-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£2,700.00
21-Jul-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£3,499.20
21-Jul-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
21-Jul-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,590.70
21-Jul-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
21-Jul-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£297.50
21-Jul-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£560.00
21-Jul-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
22-Jul-15	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,107.14
22-Jul-15	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,055.36
22-Jul-15	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,537.50
22-Jul-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.07
22-Jul-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71
22-Jul-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71
22-Jul-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£530.00
22-Jul-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,112.00
22-Jul-15	Anchor Foster Care Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
22-Jul-15	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£360.00
22-Jul-15	Battesea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£285.00
22-Jul-15	Bettercare Keys Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
22-Jul-15	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
22-Jul-15	Bramley Care Limited T/A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,439.08
22-Jul-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
22-Jul-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
22-Jul-15	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
22-Jul-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
22-Jul-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
22-Jul-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
22-Jul-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
22-Jul-15	Broadwood Educational Services Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,628.46
22-Jul-15	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,778.86
22-Jul-15	Builders Tec Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£660.00
22-Jul-15	Cambian Whinfell School Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.33
22-Jul-15	Cambridge Enviromental Research	EH: ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
22-Jul-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£395.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	ICT HARDWARE	£8,675.62
22-Jul-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,102.50
22-Jul-15	Care Afloat Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,863.01
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,145.22
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.99
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.14
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,880.60
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.59
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.44
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.26
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.36
22-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
22-Jul-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.23
22-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,969.30
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.99
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.37
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.27
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,250.28
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,306.90
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.35
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.92
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.36
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,840.50
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.74
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.40
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,826.54
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.89
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.27
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,106.00
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.24
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.78
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.77

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,674.42
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.08
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.77
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.63
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.33
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,550.04
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.82
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.66
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.40
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.86
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.71
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.58
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.36
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.12
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.34
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.27
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.64
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.61
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.68
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,095.68
22-Jul-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,403.01
22-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.88
22-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.73
22-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.76
22-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
22-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.99
22-Jul-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.26
22-Jul-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£574.00
22-Jul-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.85
22-Jul-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,558.80
22-Jul-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.42
22-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
22-Jul-15	Classic Ponds & Gardens	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,500.00
22-Jul-15	Classic Ponds & Gardens	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,025.00
22-Jul-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,440.00
22-Jul-15	Comptons Cycles.co.uk	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.82

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Coram Voice	LAC ADDITIONAL SERVICES	PAYMENTS TO VOLUNTARY SECTOR	£6,236.00
22-Jul-15	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£200,000.00
22-Jul-15	Crawford & Company Adjusters (Uk) Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
22-Jul-15	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,747.45
22-Jul-15	Dalmain Athletic Girls Fc	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
22-Jul-15	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£308.40
22-Jul-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£959.00
22-Jul-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,710.40
22-Jul-15	Ebonycare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.71
22-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
22-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.66
22-Jul-15	Enviro Technology Services plc	EH: ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,700.00
22-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.84
22-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
22-Jul-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
22-Jul-15	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,590.80
22-Jul-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
22-Jul-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
22-Jul-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
22-Jul-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
22-Jul-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
22-Jul-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
22-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£456.71
22-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£375.00
22-Jul-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£297.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.35
22-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
22-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
22-Jul-15	Ingleside Children's Home Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
22-Jul-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
22-Jul-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
22-Jul-15	Integrated Service Programme	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,168.90
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,168.90
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£538.01
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,806.20
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£723.85
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£614.01
22-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,093.51
22-Jul-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£519.60
22-Jul-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,105.80
22-Jul-15	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,324.32
22-Jul-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
22-Jul-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
22-Jul-15	Mag:Net Solutions Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,413.00
22-Jul-15	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,360.00
22-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.65
22-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.96
22-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.28
22-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.90
22-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.02
22-Jul-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.61
22-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.87
22-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.34
22-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.44
22-Jul-15	Mindstretchers	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£552.30
22-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
22-Jul-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
22-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£367.07
22-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£416.84

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.02
22-Jul-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
22-Jul-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
22-Jul-15	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,780.00
22-Jul-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£700.00
22-Jul-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£945.00
22-Jul-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,615.00
22-Jul-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
22-Jul-15	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
22-Jul-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
22-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£266.58
22-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£348.81
22-Jul-15	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£144,256.25
22-Jul-15	Oracle Corporation UK Ltd	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£6,954.83
22-Jul-15	Orbital Sound Ltd	LT: THEATRE MANAGEMENT	EVENTS	£540.56
22-Jul-15	Parabis Law Llp t/a Plexus Law Client Account	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,500.00
22-Jul-15	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£336.36
22-Jul-15	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£336.36
22-Jul-15	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£336.36
22-Jul-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.92
22-Jul-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,908.00
22-Jul-15	Porte a Porte Solution Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£400.00
22-Jul-15	Pots of Fun	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£434.00
22-Jul-15	Quality Time Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
22-Jul-15	Redacted	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£320.00
22-Jul-15	Redacted	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£320.00
22-Jul-15	Redacted	CHILDREN'S SERVICES MANAGEMENT	LEGAL FEES	£4,605.00
22-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
22-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£840.00
22-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£2,350.00
22-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£658.33
22-Jul-15	Redacted	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,207.50
22-Jul-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
22-Jul-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
22-Jul-15	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
22-Jul-15	S A Property Management Limited- T/A Fast Move Properties	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	S A Property Management Limited- T/A Fast Move Properties	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
22-Jul-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
22-Jul-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
22-Jul-15	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
22-Jul-15	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
22-Jul-15	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£1,815.70
22-Jul-15	The Anna Freud Centre	LEGAL FEES	LEGAL FEES	£2,123.73
22-Jul-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£902.83
22-Jul-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£313.95
22-Jul-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,821.80
22-Jul-15	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,000.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Jul-15	Wesley Music	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£613.67
22-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.35
22-Jul-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.78
22-Jul-15	Young Minds	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£17,000.00
23-Jul-15	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,829.00
23-Jul-15	A Madcap Coalition	LOCAL ASSEMBLY WARD MEETINGS	EVENTS	£650.00
23-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,050.00
23-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,230.00
23-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,332.00
23-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,454.00
23-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
23-Jul-15	Access Sport CIO	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
23-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£256.00
23-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£312.00
23-Jul-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	CONSULTANCY FEES	£755.00
23-Jul-15	Adamson Laboratory Services	EMU:PREMISES MANAGEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£910.00
23-Jul-15	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
23-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,359.56
23-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,554.16
23-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£292.71
23-Jul-15	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,119.18
23-Jul-15	Bear Dynamics Ltd	BUILDING SCHOOLS FOR THE FUTURE	CONSULTANCY FEES	£1,800.00
23-Jul-15	Blenheim CDP	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
23-Jul-15	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,545.72
23-Jul-15	Buddi Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
23-Jul-15	Buddi Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00
23-Jul-15	Buddi Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
23-Jul-15	Buddi Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00
23-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,548.16

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
23-Jul-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
23-Jul-15	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PROFESSIONAL SERVICES - GENERAL	£2,931.77
23-Jul-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
23-Jul-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
23-Jul-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
23-Jul-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
23-Jul-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.73
23-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.62
23-Jul-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
23-Jul-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
23-Jul-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
23-Jul-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
23-Jul-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
23-Jul-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
23-Jul-15	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.53
23-Jul-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
23-Jul-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
23-Jul-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.62
23-Jul-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,514.60
23-Jul-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,106.84
23-Jul-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
23-Jul-15	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
23-Jul-15	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£659.00
23-Jul-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
23-Jul-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36
23-Jul-15	Conifers Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,530.00
23-Jul-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.00
23-Jul-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
23-Jul-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
23-Jul-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
23-Jul-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING AND VENDING SUPPLIES	£3,197.22
23-Jul-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£878.24
23-Jul-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£14,654.64
23-Jul-15	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,662.92
23-Jul-15	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
23-Jul-15	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,085.80
23-Jul-15	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,890.00
23-Jul-15	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,875.00
23-Jul-15	Data Cars incorporating Handicars	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	CLIENT TRANSPORT	£432.03
23-Jul-15	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,250.00
23-Jul-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,739.30
23-Jul-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,724.00
23-Jul-15	DTZ Ltd	COMMERCIAL & INVESTMENT DELIVERY	RENTS PAYABLE	£21,300.00
23-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.79
23-Jul-15	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£393.20
23-Jul-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
23-Jul-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
23-Jul-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
23-Jul-15	Family Action	TROUBLED FAMILIES PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£112,373.75
23-Jul-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL STRUCTURAL MAINTENANCE PRINCIPAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£314,570.43
23-Jul-15	FM Conway Ltd	ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£75,406.31
23-Jul-15	Foreshaw Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,068.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£561.82
23-Jul-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
23-Jul-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£11,949.80
23-Jul-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,500.00
23-Jul-15	GLE oneLondon	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£2,680.00
23-Jul-15	Glendale Managed Services Ltd	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£4,000.00
23-Jul-15	Glendale Managed Services Ltd	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
23-Jul-15	GLS Educational Supplies Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£309.95
23-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£462.15
23-Jul-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,094.00
23-Jul-15	Greenwoods Solicitors LLP	HOUSING STRATEGY	LEGAL FEES	£660.00
23-Jul-15	Greenwoods Solicitors LLP	HOUSING STRATEGY	LEGAL FEES	£336.00
23-Jul-15	Grove Hotel Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,155.00
23-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
23-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
23-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
23-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
23-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
23-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
23-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£417.38
23-Jul-15	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
23-Jul-15	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
23-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,833.95
23-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,407.41
23-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,177.92
23-Jul-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£61,552.63
23-Jul-15	Homeguard Lock Service Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	£491.40
23-Jul-15	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
23-Jul-15	JGP Resourcing Ltd	MENTAL CAPACITY GRANT	STAFF RECRUITMENT COSTS	£1,090.00
23-Jul-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,588.47
23-Jul-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£310.11

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£635.00
23-Jul-15	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
23-Jul-15	Kings Church	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£688.64
23-Jul-15	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,428.00
23-Jul-15	Lawbridge Solicitors Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF OTHER EXPENSES	£250.00
23-Jul-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
23-Jul-15	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
23-Jul-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
23-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.17
23-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.11
23-Jul-15	London Councils	PARKING MANAGEMENT	LEGAL FEES	£12,827.94
23-Jul-15	London Hire Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.00
23-Jul-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,432.00
23-Jul-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
23-Jul-15	London Telecare Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00
23-Jul-15	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
23-Jul-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
23-Jul-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
23-Jul-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
23-Jul-15	Merryvale Children's Home	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-Jul-15	Merryvale Children's Home	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£671.71
23-Jul-15	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£2,550.00
23-Jul-15	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,300.00
23-Jul-15	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£15,106.00
23-Jul-15	National Childbirth Trust	BREASTFEEDING PEER SUPPORT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,168.50
23-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£393.75
23-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.80
23-Jul-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,038.40
23-Jul-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
23-Jul-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,307.36
23-Jul-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.94
23-Jul-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,826.66
23-Jul-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£672.98
23-Jul-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00
23-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,408.00
23-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,892.00
23-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.00
23-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,349.90
23-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,543.20
23-Jul-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.00
23-Jul-15	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£360.12
23-Jul-15	Orbital Sound Ltd	LT: THEATRE MANAGEMENT	EVENTS	£620.00
23-Jul-15	Orbital Sound Ltd	LT: THEATRE MANAGEMENT	EVENTS	£620.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Own Life Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,700.00
23-Jul-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£821.43
23-Jul-15	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
23-Jul-15	Performing Rights Society Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289.03
23-Jul-15	Pitney Bowes Software Ltd	SERVICE SUPPORT / NETWORK MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£27,609.29
23-Jul-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,077.15
23-Jul-15	Plus	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£1,016.79
23-Jul-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.55
23-Jul-15	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
23-Jul-15	Raiders Netball Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
23-Jul-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
23-Jul-15	Redacted	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,850.00
23-Jul-15	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00
23-Jul-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£21,356.72
23-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
23-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£576.33
23-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£2,090.95
23-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£3,555.00
23-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£350.00
23-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£365.00
23-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
23-Jul-15	Redacted	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,950.00
23-Jul-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£46,727.75
23-Jul-15	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£250.00
23-Jul-15	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
23-Jul-15	RIBA Enterprises Ltd	ENGINEERING	BOOKS, PUBLICATIONS AND RESOURCES	£400.00
23-Jul-15	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,400.00
23-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,071.00
23-Jul-15	Roberts & Denny's (London) Ltd	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£378.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.44
23-Jul-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£417.32
23-Jul-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.73
23-Jul-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
23-Jul-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£57,268.39
23-Jul-15	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
23-Jul-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
23-Jul-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
23-Jul-15	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.25
23-Jul-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.67
23-Jul-15	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,715.00
23-Jul-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
23-Jul-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
23-Jul-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
23-Jul-15	The Keen Group	LEAVING CARE SUPPORT SERVICES	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£770.00
23-Jul-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
23-Jul-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
23-Jul-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,794.20
23-Jul-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£560.00
23-Jul-15	Thomas Bingham Chambers	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£325.00
23-Jul-15	Transport Assist Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TRAINING	£1,425.00
23-Jul-15	Travelers Insurance Company Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£189,160.00
23-Jul-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,236.00
23-Jul-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£419.14
23-Jul-15	Vetspeed Ltd t/a Novus Environmental	EH: FOOD SAFETY	WASTE DISPOSAL COSTS	£700.00
23-Jul-15	W Uden & Sons Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£1,250.00
23-Jul-15	Wardell Armstrong LLP	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£823.75
23-Jul-15	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,499.75
23-Jul-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,408.36

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Jul-15	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.85
23-Jul-15	Wrixon Care Services	FSW FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£734.13
24-Jul-15	15 Billion	NEET	CONSULTANCY FEES	£9,581.25
24-Jul-15	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,000.00
24-Jul-15	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£9,000.00
24-Jul-15	Akari Care Ltd (B)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£37,131.73
24-Jul-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
24-Jul-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,735.67
24-Jul-15	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,449.00
24-Jul-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.28
24-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,390.76
24-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,389.56
24-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£918.22
24-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,517.97
24-Jul-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£326.76
24-Jul-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,829.00
24-Jul-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£38,137.68
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.49
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.86
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,248.01
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.78
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,219.62
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.61
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.29
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.39
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.85
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.90
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.02
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.88
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.41
24-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
24-Jul-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.42

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.40
24-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.60
24-Jul-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,189.77
24-Jul-15	Carewatch Lewisham	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.80
24-Jul-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£688.34
24-Jul-15	Eileen Say Catering Equipment	EMU: CATERING	FACILITIES MANAGEMENT	£999.00
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.96
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.00
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.46
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.61
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.17
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.80
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.04
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.11
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.60
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.18
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.26
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.74
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.30
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.82
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.49
24-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
24-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.91
24-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.26
24-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
24-Jul-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.12
24-Jul-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£302.00
24-Jul-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£610.00
24-Jul-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£298.00
24-Jul-15	Essentra Packaging & Security Ltd	LICENSING SERVICES	STATIONERY	£389.50
24-Jul-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.00
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.50
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,781.25
24-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
24-Jul-15	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,580.00
24-Jul-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£395.00
24-Jul-15	Forest Hill Methodist Church	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£750.00
24-Jul-15	Fostering Network	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,271.60
24-Jul-15	Fr Jones & Son	NATURE CONSERVATION	GROUNDS MAINTENANCE	£861.61
24-Jul-15	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,285.00
24-Jul-15	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£690.00
24-Jul-15	Geowise Ltd	SOCIAL INCL & DIVERSITY	ICT SOFTWARE	£5,356.25
24-Jul-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,500.00
24-Jul-15	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,551.20
24-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£462.81
24-Jul-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£380.15
24-Jul-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Jul-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Jul-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Jul-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Jul-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Jul-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Jul-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
24-Jul-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£146,383.63
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
24-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
24-Jul-15	Helme and Partners Limited	CSD: COMMUNITY SECTOR INVESTMENT FUND	PROFESSIONAL SERVICES - GENERAL	£4,500.00
24-Jul-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£8,788.77
24-Jul-15	Hugh Strange	PLANNING CONSERVATION	CONSULTANCY FEES	£261.26
24-Jul-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£317.60
24-Jul-15	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£447.18
24-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£454.20
24-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£269.28
24-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£273.30
24-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£892.53
24-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£964.98
24-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,249.92
24-Jul-15	Jack Petchey Foundation	YS:YOUTH CENTRES	GRANTS AND CONTRIBUTIONS	£400.00
24-Jul-15	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£545.00
24-Jul-15	JMP Consultants Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,390.00
24-Jul-15	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PROFESSIONAL SERVICES - GENERAL	£2,317.25
24-Jul-15	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£780.00
24-Jul-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,140.00
24-Jul-15	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.40
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,058.09
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,386.61
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,802.50
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.11
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.26
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.05
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.52
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.46
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.04
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.38
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,554.94
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
24-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.01
24-Jul-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
24-Jul-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.03
24-Jul-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
24-Jul-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
24-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,011.20
24-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.44
24-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.80
24-Jul-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,695.67
24-Jul-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.00
24-Jul-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
24-Jul-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.00
24-Jul-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,155.00
24-Jul-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,030.26
24-Jul-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.58
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,292.82
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.24
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,638.55
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.88
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,287.98
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.90
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.52
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.70
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.80
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.73
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,691.60
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,290.44
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.90
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.64
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,279.04
24-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,112.36

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
24-Jul-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
24-Jul-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
24-Jul-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
24-Jul-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
24-Jul-15	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,437.50
24-Jul-15	Portable Offices	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£45,922.00
24-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£450.00
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£642.07
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£366.86
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£506.22
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,900.36
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.48
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£320.97
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£276.25
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£322.14
24-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£552.24
24-Jul-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
24-Jul-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£335.40
24-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£600.86
24-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£415.00
24-Jul-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,235.00
24-Jul-15	Redacted	LEAVING CARE LAC OTHER CARE	PUBLIC TRANSPORT FOR CLIENTS	£451.96
24-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£812.25
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
24-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
24-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,962.96
24-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.49
24-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,030.00
24-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£525.30
24-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£570.02
24-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£384.54
24-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£636.46
24-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£636.46
24-Jul-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£701.46
24-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,934.92
24-Jul-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,292.89
24-Jul-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,085.18
24-Jul-15	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£2,875.00
24-Jul-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£443,336.01
24-Jul-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£290.00
24-Jul-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£387.00
24-Jul-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£498.60
24-Jul-15	Signs Express (N E Kent & S E London)	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	PRINTING	£504.88
24-Jul-15	SPM Lithographics Ltd	COMMUNICATIONS & MARKETING	PRINTING	£388.00
24-Jul-15	SPM Lithographics Ltd	YS:YOUTH SERVICE MANAGEMENT	PRINTING	£5,389.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
24-Jul-15	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,050.00
24-Jul-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£540.00
24-Jul-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£303.75
24-Jul-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£286.00
24-Jul-15	Texaco Ltd T/A Team Flitwick	COMMUNITY PARKS & OPEN SPACES	LIQUID FUEL	£1,072.74
24-Jul-15	TGMS Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£500.00
24-Jul-15	The Housing Ombudsman	HOUSING STRATEGY	MEMBERSHIP AND SUBSCRIPTIONS	£14,275.79
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,034.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
24-Jul-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
24-Jul-15	Tilt	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£700.00
24-Jul-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
24-Jul-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Jul-15	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT MAINTENANCE AND SUPPORT	£54,486.00
24-Jul-15	Trowers & Hamblins LLP	LEGAL COSTS	LEGAL FEES	£1,500.00
24-Jul-15	Trylife Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,000.00
24-Jul-15	Vanbrugh Community Association	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
24-Jul-15	Ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,650.00
27-Jul-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£529.60
27-Jul-15	Airedale Catering Equipment Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£715.00
27-Jul-15	Airedale Catering Equipment Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£603.00
27-Jul-15	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£62,000.00
27-Jul-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£426.79
27-Jul-15	Blessed Robert Sutton	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£490.00
27-Jul-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£488.64
27-Jul-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£2,163.75
27-Jul-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.88
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,188.31
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,696.44
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,023.95

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,340.34
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,010.64
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,552.45
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,138.18
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.56
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.56
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,174.40
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.62
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,111.02
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,403.15
27-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,372.31
27-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.76
27-Jul-15	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£7,699.33
27-Jul-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
27-Jul-15	Children's Trust	ADULTS WITH LEARNING DISABILITIES: COMMISSIONING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£255.36
27-Jul-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£700.00
27-Jul-15	Crofton Arrows Badminton Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
27-Jul-15	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£872.40
27-Jul-15	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£322.76
27-Jul-15	DTZ Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PREMISES INSURANCE	£2,827.56
27-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,736.00
27-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.00
27-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.75
27-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,729.20
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
27-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
27-Jul-15	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
27-Jul-15	Foreshaw Building Services Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£9,174.00
27-Jul-15	Groundmaster Services	PLAYING FIELDS MANAGEMENT	GROUNDS MAINTENANCE	£4,358.00
27-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
27-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
27-Jul-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
27-Jul-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,450.00
27-Jul-15	Hotcourses Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,250.01
27-Jul-15	Interserve Facilities Management	CEL: BROCKLEY RISE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£57,197.39
27-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,562.00
27-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,393.00
27-Jul-15	Jerzy Kwasniewski t/a George Kwasniewski	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£650.00
27-Jul-15	JGP Resourcing Ltd	COMMISSIONERS	STAFF RECRUITMENT COSTS	£545.00
27-Jul-15	JLT Specialty Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£978.96
27-Jul-15	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,232.10
27-Jul-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.90
27-Jul-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.70
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.55
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.92
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.97
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,093.19
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.46
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.56
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.13
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.34
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.70
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,345.02
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
27-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.10
27-Jul-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.34
27-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.15
27-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.74
27-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.11
27-Jul-15	Morgans Chartered Surveyors	HOUSING STRATEGY GF	CONSULTANCY FEES	£450.00
27-Jul-15	Nagrecha Brothers	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
27-Jul-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00
27-Jul-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00
27-Jul-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Jul-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00
27-Jul-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.00
27-Jul-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
27-Jul-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,409.53
27-Jul-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
27-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£505.00
27-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
27-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
27-Jul-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
27-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£693.10
27-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
27-Jul-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£449.00
27-Jul-15	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.89
27-Jul-15	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.70
27-Jul-15	Starline (Sales Ideas) Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.00
27-Jul-15	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
27-Jul-15	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
27-Jul-15	Toftwood Infant School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,659.00
27-Jul-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
27-Jul-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,175.00
27-Jul-15	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	£399.60
28-Jul-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,920.00
28-Jul-15	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	ADCS (Association of Directors of Children's Services	DIRECTOR'S OFFICE	STAFF DEVELOPMENT AND TRAINING	£416.00
28-Jul-15	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,607.17
28-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
28-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
28-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.50
28-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.50
28-Jul-15	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
28-Jul-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
28-Jul-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
28-Jul-15	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£25,468.00
28-Jul-15	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
28-Jul-15	Bensham Manor School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,757.00
28-Jul-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,964.70
28-Jul-15	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£479.40
28-Jul-15	Bond Dickinson LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,500.00
28-Jul-15	Bytes Technology Group	HEAD OF TECHNOLOGY & TRANSFORMATION	ICT SOFTWARE	£4,596.50
28-Jul-15	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£3,567.68
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.25
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.64
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.04
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.80
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.56
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.15
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.41
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.35
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.50
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,517.22
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,208.84
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.71
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.42
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.14
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.98
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.44
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.30

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.45
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.44
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.72
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.79
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.23
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.06
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,138.57
28-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.57
28-Jul-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.50
28-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.82
28-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.76
28-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.99
28-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.20
28-Jul-15	Charles Scott & Partners (London) Ltd23	CORPORATE ESTATE	LEGAL FEES	£500.00
28-Jul-15	Chislehurst Motor Mowers Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£336.70
28-Jul-15	CIPFA Business Ltd	HSG BENEFIT ADMIN	CONSULTANCY FEES	£680.00
28-Jul-15	City of London	POLICY & PARTNERSHIP	REFUSE COLLECTION	£3,588.90
28-Jul-15	COMET NURSERY & CHILDREN'S CENTRE T/A LONDON BOROUGH OF HACKNEY COMET NURSERY SCHOOL DISBURSEMENT ACCOUNT	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£7,500.00
28-Jul-15	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
28-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,144.20
28-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,144.20
28-Jul-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.50
28-Jul-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
28-Jul-15	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£56,275.11
28-Jul-15	Full Circle Education	VULNERABLE PUPILS	CONSULTANCY FEES	£900.00
28-Jul-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.00
28-Jul-15	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
28-Jul-15	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
28-Jul-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,700.00
28-Jul-15	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Jul-15	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,414.27
28-Jul-15	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
28-Jul-15	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	JB Leitch Limited Solicitors	ADULT SERVICES CARE MODERNISATION	PAYMENT TO HEALTH AUTHORITIES	£4,366.48
28-Jul-15	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Knowles Loss Adjusters	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£478.00
28-Jul-15	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,798.83
28-Jul-15	London Borough of Bromley	RECYCLING	RECYCLING	£16,522.89
28-Jul-15	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,870.68
28-Jul-15	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
28-Jul-15	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
28-Jul-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,964.29
28-Jul-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£81,514.00
28-Jul-15	National Autistic Society (NAS)	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,462.00
28-Jul-15	National Autistic Society (NAS)	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£842.80
28-Jul-15	National Autistic Society (NAS)	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,075.00
28-Jul-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£457,900.00
28-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
28-Jul-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£271.44
28-Jul-15	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
28-Jul-15	One Step Solutions Plc	C.TAX ADMIN	ICT SOFTWARE	£3,985.00
28-Jul-15	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.26
28-Jul-15	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.70
28-Jul-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,854.54
28-Jul-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,622.20

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,354.00
28-Jul-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Jul-15	Prospects Services Ltd	LEAVING CARE SUPPORT SERVICES	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£520.00
28-Jul-15	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
28-Jul-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
28-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Jul-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
28-Jul-15	Redacted	AWO: ATTENDANCE & WELFARE OFFICERS	LEGAL FEES	£350.00
28-Jul-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,560.00
28-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£722.95
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.72
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,002.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.34
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,279.93
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,550.66
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.10

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.85
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,975.17
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.93
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.93
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£770.11
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.69
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£376.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.88
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.36
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,836.24
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Jul-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£435.05
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.18
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,584.46
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£811.38
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,775.72
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,780.46
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£851.07
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,143.09
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.72
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,027.46
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,173.97
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.17
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,782.89
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,668.83
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£541.49
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£443.47
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£705.43
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,079.12
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.96
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.13
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,410.86
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,112.45
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.72
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£541.49
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.89
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,071.59
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.61
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
28-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
28-Jul-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
28-Jul-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
28-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
28-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
28-Jul-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
28-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Jul-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
28-Jul-15	Redacted	LOOKED AFTER CHILDREN	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
28-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
28-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
28-Jul-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
28-Jul-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,290.12
28-Jul-15	Redacted	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,533.92
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,043.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,461.72
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£873.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,310.80
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,070.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,630.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£9,338.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,160.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,563.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,678.50
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,643.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,034.65
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,592.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£527.47
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£623.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,072.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,542.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£685.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£883.36
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£780.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£656.64
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Jul-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
28-Jul-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
28-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
28-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
28-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
28-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
28-Jul-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
28-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.90
28-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.60
28-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.50
28-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00
28-Jul-15	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Jul-15	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
28-Jul-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
28-Jul-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
28-Jul-15	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Jul-15	Street Vibes Uk Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£267.90
28-Jul-15	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Jul-15	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Jul-15	Tavistock & Portman NHS Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,522.33
28-Jul-15	Team Netsol Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£5,000.00
28-Jul-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.00
28-Jul-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£332.50
28-Jul-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£508.95
28-Jul-15	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
28-Jul-15	Treasure House (London) CIC	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00
28-Jul-15	Trown Housing Consultancy Ltd	HOUSING OPTIONS G FUND	CONSULTANCY FEES	£2,700.00
28-Jul-15	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
29-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,310.00
29-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,944.00
29-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,320.00
29-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,440.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
29-Jul-15	Access Point Ltd	ELECTORAL REGISTRATION OFFICER	ADVERTISING, PUBLICITY AND MARKETING	£1,068.00
29-Jul-15	Access Point Ltd	ELECTORAL REGISTRATION OFFICER	ADVERTISING, PUBLICITY AND MARKETING	£2,814.50
29-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
29-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
29-Jul-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
29-Jul-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£430.93
29-Jul-15	Autograph ABP	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£377.70
29-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,250.00
29-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,936.47
29-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,927.61
29-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,997.48
29-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,133.74
29-Jul-15	BCIS Ltd	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£1,120.00
29-Jul-15	Bourne Amenity Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£950.63
29-Jul-15	British Gas Business	DEPTFORD MARKET	ELECTRICITY	£394.76
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.83
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.88
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£872.90
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.16
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.99
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.94
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.85
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.86
29-Jul-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.88
29-Jul-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.11
29-Jul-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.19
29-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.91
29-Jul-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.65
29-Jul-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£456.00
29-Jul-15	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£875.90
29-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
29-Jul-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.00
29-Jul-15	Crystal Palace Triathletes	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
29-Jul-15	Dunraven School	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£405.00
29-Jul-15	Eden Estates (South East) Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,825.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.34
29-Jul-15	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£741.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
29-Jul-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
29-Jul-15	Family Futures CIC	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,590.00
29-Jul-15	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,628.00
29-Jul-15	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,204.52
29-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£567.36
29-Jul-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,227.00
29-Jul-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,159.00
29-Jul-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,227.00
29-Jul-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£285.00
29-Jul-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
29-Jul-15	Harvey Copping & Harrison	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£508.87
29-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£431.25
29-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,242.00
29-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£306.70
29-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£306.70
29-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£644.64
29-Jul-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.48
29-Jul-15	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,224.91
29-Jul-15	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,290.91
29-Jul-15	ISS Facility Services Ltd	LEEMORE DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,724.72
29-Jul-15	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,100.00
29-Jul-15	Julian Bluck Designs Ltd	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
29-Jul-15	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,018.06
29-Jul-15	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,018.07
29-Jul-15	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,018.06
29-Jul-15	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£5,018.06

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£742.10
29-Jul-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,045.00
29-Jul-15	London Youth Events	SYDENHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£400.00
29-Jul-15	Marston Robing Ltd	LEAVING CARE SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£304.00
29-Jul-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,100.00
29-Jul-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.28
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.24
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.56
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.60
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,231.80
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.44
29-Jul-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,130.63
29-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.96
29-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.60
29-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
29-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
29-Jul-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.86
29-Jul-15	Mime Consulting Ltd	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£1,375.00
29-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£252.35
29-Jul-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£405.43
29-Jul-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£356.53
29-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,786.65
29-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,664.50
29-Jul-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,786.65
29-Jul-15	Olympic South Ltd	ADULT SERVICES BUSINESS SUPPORT	CLIENT TRANSPORT	£902.00
29-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£420.86
29-Jul-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,477.20
29-Jul-15	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£360.12
29-Jul-15	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,428.57
29-Jul-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,280.00
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£254.11
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£254.11
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£254.11
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,012.36
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,507.47
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£977.79

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£636.06
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£636.06
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£977.79
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£389.36
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,052.43
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,097.29
29-Jul-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£828.15
29-Jul-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£451.03
29-Jul-15	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£590.61
29-Jul-15	Premier Clean	LEWISHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£380.00
29-Jul-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,185.00
29-Jul-15	Redacted	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,450.86
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,691.83
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,075.81
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,288.42
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.24
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,895.36
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,309.40
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£339.13
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,284.72
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,954.10
29-Jul-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.48
29-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£855.19
29-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£716.89
29-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£899.00
29-Jul-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£775.87
29-Jul-15	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
29-Jul-15	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£480.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£317.81
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£404.04
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£592.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£320.47
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£877.84
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,286.01
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,286.01
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,001.86
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,017.42
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.03
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£517.37
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,599.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,667.57
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£506.26
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,453.46
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£840.07
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£347.73
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£347.73
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£613.83
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£446.22
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£495.81
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,860.16
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£678.28

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£528.04
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.95
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£422.24
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,192.47
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,138.54
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£600.93
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,376.12
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,275.32
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£781.43
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£482.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,870.99
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£388.03

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£635.60
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£968.97
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£500.93
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.36
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.36
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,373.98
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£629.83
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£576.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£732.50
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£732.50
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,501.91
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,098.75

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.21
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£511.60
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£438.08
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£425.57
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,541.33
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£517.37
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£431.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£812.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£753.84
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£678.28
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£587.15
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,422.43
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£848.64
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£780.95
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£539.63
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£399.79
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.86
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£552.26

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£794.50
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£381.33
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£654.06
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.73
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£476.67
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£703.29
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£423.93
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,148.62
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£335.91
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,292.55
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£894.93
29-Jul-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£701.14
29-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,068.61
29-Jul-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,980.24
29-Jul-15	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£413.64
29-Jul-15	Redacted	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£983.00
29-Jul-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
29-Jul-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,501.28
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,566.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,502.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£859.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,004.14
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,630.86

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,904.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.90
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,372.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£459.18
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
29-Jul-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Jul-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,040.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,398.29
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,290.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,033.52
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£442.94
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,929.57
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,293.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,585.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£877.78
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,325.33
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,975.24

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,018.45
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,942.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£3,030.24
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,341.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,944.76
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,122.13
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£552.69
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,411.12
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
29-Jul-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
29-Jul-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,485.00
29-Jul-15	Reed Personnel Services Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£472,851.22

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Restorative Now Ltd	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PROFESSIONAL SERVICES - GENERAL	£400.00
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£443.40
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.40
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.00
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£419.40
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.40
29-Jul-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.40
29-Jul-15	Sight and Sound Technology	HSG BENEFIT ADMIN	HEALTH AND SAFETY WORKS	£494.00
29-Jul-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,324.40
29-Jul-15	ST ANNE'S CATHOLIC PRIMARY SCHOOL T/A LBTH ST ANNE'S PRIMARY SCHOOL	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,548.60
29-Jul-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,800.00
29-Jul-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,940.00
29-Jul-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,800.00
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,818.80
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,706.20
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,561.60
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.80
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.60
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.50
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
29-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.60
29-Jul-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,982.96
29-Jul-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.16
29-Jul-15	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£758.52
29-Jul-15	The Kent Autistic Trust	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,761.70
29-Jul-15	Travelers Insurance Company Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,140.00
29-Jul-15	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£6,000.00
29-Jul-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£621.82
29-Jul-15	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£579.97

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	UK Solutions	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.70
29-Jul-15	Wilks Head & Eve Chartered Surveyors	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£5,495.00
29-Jul-15	Wize Up	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,300.00
29-Jul-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.99
29-Jul-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,228.44
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,002.66
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,559.99
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.24
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,126.58
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,967.01
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,862.29
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,198.33
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVISE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.00
29-Jul-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.00
30-Jul-15	3 C consultants Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£1,275.00
30-Jul-15	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£529.62
30-Jul-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,300.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
30-Jul-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
30-Jul-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
30-Jul-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
30-Jul-15	Accounting Training College	CEL: BUSINESS RESOURCES	STAFF DEVELOPMENT AND TRAINING	£579.17
30-Jul-15	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£11,657.00
30-Jul-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,116.00
30-Jul-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£770.00
30-Jul-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£622.15
30-Jul-15	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,715.35
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£85,833.41

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,928.79
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,173.30
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£234,638.38
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,262.57
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£68,135.34
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£208,665.36
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,575.91
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£97,680.78
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,666.77
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£975.51
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,283.19
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,828.25
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£67,112.97
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,666.85
30-Jul-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,451.23
30-Jul-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,550.00
30-Jul-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£378,257.53
30-Jul-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
30-Jul-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
30-Jul-15	Capita Secure Information Systems Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT HARDWARE	£7,447.25
30-Jul-15	Capita Secure Information Systems Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	ICT HARDWARE	£7,012.50
30-Jul-15	Capita Secure Information Systems Ltd	EARLY INTERVENTION SERVICE MANAGEMENT	ICT HARDWARE	£3,600.00
30-Jul-15	Capita Secure Information Systems Ltd	ELECTIONS	ICT HARDWARE	£1,555.25
30-Jul-15	Capita Secure Information Systems Ltd	ELECTIONS	ICT HARDWARE	£873.00
30-Jul-15	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£156,413.74
30-Jul-15	Capita Secure Information Systems Ltd	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	ICT HARDWARE	£2,095.00
30-Jul-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	ICT HARDWARE	£8,111.82
30-Jul-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,201.08
30-Jul-15	Care+ Ltd Residents Account	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£500.00
30-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£750.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
30-Jul-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
30-Jul-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
30-Jul-15	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,500.00
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
30-Jul-15	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£11,958.91
30-Jul-15	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	-£2,000.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,840.00
30-Jul-15	Excalibur TMC Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,250.00
30-Jul-15	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
30-Jul-15	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£420.00
30-Jul-15	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£3,200.00
30-Jul-15	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,973.92
30-Jul-15	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£48,248.11
30-Jul-15	Foreshaw Building Services Ltd	LIBS: CATFORD LIBRARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£335.18
30-Jul-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£2,142.40
30-Jul-15	Fusion Table Tennis Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,388.36
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£414.70
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£257.10
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,997.14
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£596.55
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,894.23
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,065.51
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,227.92

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£690.70
30-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
30-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
30-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£864.12
30-Jul-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
30-Jul-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
30-Jul-15	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,475.00
30-Jul-15	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.43
30-Jul-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,788.00
30-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£316.10
30-Jul-15	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,664.00
30-Jul-15	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£605.32
30-Jul-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	£1,621.40
30-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£495.00
30-Jul-15	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
30-Jul-15	ISS Facility Services Ltd	LEWISHAM HOMES R & M CLIENT	CLEANING SERVICES	£1,995.00
30-Jul-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£731.63
30-Jul-15	Keys 16 Plus Independent Living Services Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,344.90
30-Jul-15	Keys 16 Plus Independent Living Services Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£322.80
30-Jul-15	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.92
30-Jul-15	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
30-Jul-15	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£650.00
30-Jul-15	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£975.00
30-Jul-15	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,750.00
30-Jul-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.99
30-Jul-15	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
30-Jul-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,018.00
30-Jul-15	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£912.45

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Jul-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,502.50
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,497.50
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,630.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,552.50
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,090.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,305.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,210.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,554.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,167.50
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,583.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,141.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,702.50
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,629.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,875.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,812.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,840.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,358.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,141.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,571.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,126.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,471.00
30-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,271.00
30-Jul-15	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
30-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£650.00
30-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£500.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£300.00
30-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Jul-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Jul-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Jul-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
30-Jul-15	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£12,000.00
30-Jul-15	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,935.50
30-Jul-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
30-Jul-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jul-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
30-Jul-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
30-Jul-15	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,138.48
30-Jul-15	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,707.73
30-Jul-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,584.18
30-Jul-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
30-Jul-15	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£624.52
30-Jul-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,137.10
30-Jul-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£372.26
30-Jul-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£1,832.00
30-Jul-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£752.00
30-Jul-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£5,259.00
30-Jul-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£1,052.00

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Jul-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£7,945.03
30-Jul-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£5,454.80
30-Jul-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£13,225.44
30-Jul-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£366.48
30-Jul-15	Wates Living Space(Maintenance) Ltd	BALANCE SHEET - RESOURCES & REGEN	RECHARGEABLE JOBS	£1,759.29
30-Jul-15	Wilks Head & Eve Chartered Surveyors	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£20,630.00
30-Jul-15	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£715.00
30-Jul-15	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£1,820.00
30-Jul-15	Xerox (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	PHOTOCOPYING	£916.23
30-Jul-15	Xerox (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	PHOTOCOPYING	£3,161.21
31-Jul-15	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£2,000.00
31-Jul-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,277.00
31-Jul-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,099.00
31-Jul-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,185.00
31-Jul-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,877.00
31-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
31-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
31-Jul-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
31-Jul-15	Alexander Dennis Ltd t/as Alexander Dennis Parts	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£465.32
31-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
31-Jul-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,573.29
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,667.14
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,567.33

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,500.00
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,478.57
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,728.57
31-Jul-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,137.24
31-Jul-15	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£3,938.25
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,250.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£21,000.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,500.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,500.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,905.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£295.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,610.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,615.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,570.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,513.18
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,876.45
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,634.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£995.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£350.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,504.39
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,200.00
31-Jul-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,923.61
31-Jul-15	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,191.01
31-Jul-15	Bisbey Ltd	LEGAL FEES	LEGAL FEES	£1,299.19
31-Jul-15	British Gas Business	COMMUNAL HEATING	GAS	£443.46
31-Jul-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT MAINTENANCE AND SUPPORT	£546.86
31-Jul-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00
31-Jul-15	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£22,044.17
31-Jul-15	Capita Secure Information Systems Ltd	C.TAX ADMIN	ICT HARDWARE	£445.00
31-Jul-15	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
31-Jul-15	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
31-Jul-15	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,491.99
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.00
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,356.32
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.12
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.60
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.72
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.24
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.44
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.16
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.12
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.72
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.20
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.52
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.64
31-Jul-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.92
31-Jul-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.72
31-Jul-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.56
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,397.56
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.72
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.00
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,852.28
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.92
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.76
31-Jul-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.32
31-Jul-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES NO RECOURSE TO PUBLIC FUNDS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£76,771.77
31-Jul-15	Catford Hill Rentals Ltd	(NRTPF)	RENTS PAYABLE	£75,000.00
31-Jul-15	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,087.97
31-Jul-15	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,724.24
31-Jul-15	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,087.97
31-Jul-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
31-Jul-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
31-Jul-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£22,515.36

Lewisham Council expenditure over £250 July 2015

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
31-Jul-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
31-Jul-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
31-Jul-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£341.59
31-Jul-15	Eco-Learning	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,000.00
31-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£604.35
31-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,693.82
31-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£839.97
31-Jul-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,670.28
31-Jul-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£283.00
31-Jul-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.24
31-Jul-15	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,500.00
31-Jul-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£6,189.29
31-Jul-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,609.89
31-Jul-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£4,161.88
31-Jul-15	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
31-Jul-15	Greenwich & Lewisham Young People's Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£20,217.00
31-Jul-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84
31-Jul-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£445.00
31-Jul-15	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,900.00
31-Jul-15	Institute of Family Therapy (London)	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	STAFF DEVELOPMENT AND TRAINING	£10,800.00
31-Jul-15	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£440.10
31-Jul-15	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,965.31
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,789.24
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,035.80
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,002.16
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.74
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£660.71
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£692.31
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£736.71
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£470.93
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£645.66
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£902.37

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£718.76
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,210.84
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,822.36
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,445.93
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.13
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,146.67
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,356.47
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.36
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,709.62
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,277.52
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,785.74
31-Jul-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£17,048.04
31-Jul-15	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,291.76
31-Jul-15	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£363.02
31-Jul-15	ISS Facility Services Ltd	LIBS: DISTRICT GROUP	CLEANING SERVICES	£1,535.89
31-Jul-15	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£5,884.52
31-Jul-15	ISS Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,939.98
31-Jul-15	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£710.91
31-Jul-15	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,224.97
31-Jul-15	ISS Facility Services Ltd	NORTHOVER ASSESSMENT CENTRE	CLEANING SERVICES	£540.11
31-Jul-15	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,873.64
31-Jul-15	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£707.36
31-Jul-15	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£894.72
31-Jul-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,768.00
31-Jul-15	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£55,483.30
31-Jul-15	Kleenoil Filtration Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£516.00
31-Jul-15	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£10,204.16
31-Jul-15	Legal Costs Negotiators Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£639.17
31-Jul-15	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
31-Jul-15	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,980.00
31-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,125.00
31-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
31-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£280.00
31-Jul-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£608.00
31-Jul-15	London Borough of Camden	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£560.00
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.20
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£723.20
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£309.75
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£363.60
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£302.41
31-Jul-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£344.32
31-Jul-15	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
31-Jul-15	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£239,961.43
31-Jul-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,789.94
31-Jul-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,635.43
31-Jul-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.03
31-Jul-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,423.90
31-Jul-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,279.05
31-Jul-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,076.50
31-Jul-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,414.28
31-Jul-15	MRCS Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,346.00
31-Jul-15	Neopost Finance Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£306.63
31-Jul-15	Neopost Finance Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£400.00
31-Jul-15	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£777.40
31-Jul-15	Open University	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£300.00
31-Jul-15	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,476.43
31-Jul-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,888.80
31-Jul-15	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£87,990.48
31-Jul-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,461.25
31-Jul-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£465.00

Lewisham Council expenditure over £250 July 2015				
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01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	Precious Homes Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,762.07
31-Jul-15	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£8,430.00
31-Jul-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,375.00
31-Jul-15	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,440.00
31-Jul-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
31-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£8,607.43
31-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,950.60
31-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£23,404.45
31-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,355.95
31-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£43,286.88
31-Jul-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,783.70
31-Jul-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
31-Jul-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
31-Jul-15	Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	CONSULTANCY FEES	£2,250.00
31-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£4,180.00
31-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
31-Jul-15	Redacted	LEGAL FEES	LEGAL FEES	£820.00
31-Jul-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£377,032.22
31-Jul-15	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
31-Jul-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,828.57
31-Jul-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.37
31-Jul-15	Standage & Co Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£31,516.39
31-Jul-15	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,685.00
31-Jul-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
31-Jul-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£307.42
31-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,903.10
31-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.50
31-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,440.80
31-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.60
31-Jul-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.90

Lewisham Council expenditure over £250 July 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Jul-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
31-Jul-15	The Albany	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£4,385.05
31-Jul-15	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.86
31-Jul-15	The Consortium	YS: ADVENTURE PLAYGROUNDS	STATIONERY	£736.04
31-Jul-15	The Consortium	YS: ADVENTURE PLAYGROUNDS	STATIONERY	£996.93
31-Jul-15	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£15,822.30
31-Jul-15	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,000.00
31-Jul-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,419.60
31-Jul-15	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£477.01
31-Jul-15	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
31-Jul-15	XL Video Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,948.75
31-Jul-15	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64