

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,112.00
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.00
01-May-15	Acorn Childrens Club	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
01-May-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£700.00
01-May-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£1,170.00
01-May-15	Advantage42 Ltd	COMMUNITY SAFETY-REDUCING RE-OFFENDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,600.00
01-May-15	Albion House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,963.60
01-May-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,175.50
01-May-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,229.70
01-May-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.04
01-May-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.23
01-May-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,110.00
01-May-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,968.89
01-May-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,927.14
01-May-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£779.43
01-May-15	Baring Road Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,212.50
01-May-15	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£1,013.51
01-May-15	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£691.95
01-May-15	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£941.00

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Bellingham Community Project Ltd	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£7,704.84
01-May-15	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
01-May-15	Bowel Cancer UK	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£975.00
01-May-15	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,000.00
01-May-15	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
01-May-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£375,894.33
01-May-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£154,005.59
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
01-May-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-May-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,480.00
01-May-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,240.00
01-May-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,480.00
01-May-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£76,260.00
01-May-15	CIPFA Business Limited	C.TAX ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£1,360.00
01-May-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,257.14
01-May-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,947.80
01-May-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£19,552.26
01-May-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£1,156.32
01-May-15	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-May-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
01-May-15	Deptford Cinema	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
01-May-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£704.16

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-May-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
01-May-15	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.50
01-May-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-May-15	Eclectic Productions Uk Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,162.75
01-May-15	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,185.62
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
01-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,274.20
01-May-15	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,826.72
01-May-15	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,299.24
01-May-15	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£935.75
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.40
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£996.40
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£664.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.60
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
01-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.40
01-May-15	Experian Ltd	C.TAX ADMIN GRANT & COURT INC	PROFESSIONAL SERVICES - GENERAL	£681.50
01-May-15	Family Services UK	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.00
01-May-15	Federation of British Cremation Authorities	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£838.90
01-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,926.59
01-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£562.02
01-May-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£766.37
01-May-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£766.37
01-May-15	GL Hearn Limited	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Grass Roots Trading Company Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£424.80
01-May-15	Greenspace Information for Greater London CIC	NATURE CONSERVATION	GROUNDS MAINTENANCE	£2,500.00
01-May-15	Greenwich & Lewisham Young People's Theatre	CSU-GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE (GLYPT)	GRANTS AND CONTRIBUTIONS	£24,158.00
01-May-15	Grove Park Community Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
01-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,264.80
01-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
01-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£859.88
01-May-15	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17
01-May-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00
01-May-15	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£6,642.47
01-May-15	House of Carpets & Curtains Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£420.00
01-May-15	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,000.00
01-May-15	JayJay Transport Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£1,470.55
01-May-15	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£1,090.00
01-May-15	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	£2,297.78
01-May-15	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£43,590.00
01-May-15	Lee Green Lives	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£738.00
01-May-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£344.74
01-May-15	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,872.00
01-May-15	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,535.00
01-May-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,488.00
01-May-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,479.00
01-May-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.16
01-May-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.55
01-May-15	London Grid for Learning Trust	PSSA: ADMISSIONS & APPEALS	PROFESSIONAL SERVICES - GENERAL	£19,223.00
01-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,340.00
01-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
01-May-15	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£400.91
01-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£539.07
01-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£317.42
01-May-15	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.00
01-May-15	Nationwide	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£7,462.42
01-May-15	Neopost Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£303.70
01-May-15	Newlands Academy	DISABILITIES CIN RESPITE CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,752.49
01-May-15	Northgate Information Solutions Plc	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£984.40
01-May-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,422.20
01-May-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,388.68
01-May-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,754.26
01-May-15	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.50
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,150.00
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,126.10
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,280.00

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,724.00
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,551.60
01-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£820.00
01-May-15	One Step Solutions Plc	BAILIFF SERVICE	ICT SOFTWARE	£4,377.75
01-May-15	Open Awards	ENABLEMENT HUB A	PROFESSIONAL SERVICES - GENERAL	£250.00
01-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£271.27
01-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
01-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
01-May-15	Pearson Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,464.50
01-May-15	Pearson Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,409.00
01-May-15	Phoenix Community Housing	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£558.48
01-May-15	Potclays Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£568.96
01-May-15	Professional Trainer	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£935.00
01-May-15	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00
01-May-15	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,375.00
01-May-15	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.90
01-May-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-May-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,072.28
01-May-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,973.45
01-May-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,285.50
01-May-15	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.50
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

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01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
01-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
01-May-15	Redacted	PRIVATE SECTOR LEASING	HEALTH AND SAFETY WORKS	£8,188.35
01-May-15	Redacted	PRIVATE SECTOR LEASING	HEALTH AND SAFETY WORKS	£758.10
01-May-15	Redacted	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
01-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
01-May-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£287,691.21
01-May-15	Reef Water Solutions Ltd	CLIENT SERV: ELM LANE PLAYING FIELDS	FACILITIES MANAGEMENT	£417.50
01-May-15	Reef Water Solutions Ltd	CLIENT SERV: ELM LANE PLAYING FIELDS	FACILITIES MANAGEMENT	£417.50
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£650.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,070.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£540.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£420.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£600.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£460.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£640.00
01-May-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£900.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,300.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-May-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
01-May-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.00
01-May-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,667.30
01-May-15	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.00
01-May-15	St George Christ Church & St Paul	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£354.60
01-May-15	St Giles Trust	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	AGENCY STAFF	£15,000.00
01-May-15	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£817.50
01-May-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£3,802.67
01-May-15	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£88,713.55
01-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,416.91
01-May-15	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,332.50
01-May-15	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,428.57

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
01-May-15	The PYE Project Ltd	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	STAFF DEVELOPMENT AND TRAINING	£480.00
01-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
01-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
01-May-15	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£513.09
01-May-15	Torridon Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.50
01-May-15	Total Fix Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,955.00
01-May-15	Total Fix Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£600.00
01-May-15	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	£8,467.00
01-May-15	Trinity Laban C.O.M	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,132.37
01-May-15	Wesley Halls Community Association	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PREMISES HIRE - FACILITIES	£2,824.90
01-May-15	West Middlesex University Hospital NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.47
01-May-15	West Middlesex University Hospital NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.78
01-May-15	West Middlesex University Hospital NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.90
01-May-15	West Sussex County Council	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£300.00
01-May-15	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.50
01-May-15	Youth A I D Lewisham	CSU-YOUTH AID LEWISHAM	GRANTS AND CONTRIBUTIONS	£5,585.00
05-May-15	1st All Services Ltd	STREET CLEANSING	REFUSE COLLECTION	£748.80
05-May-15	1st All Services Ltd	STREET CLEANSING	HEALTH AND SAFETY WORKS	£364.80
05-May-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
05-May-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
05-May-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
05-May-15	Ascent Fostering Agency Ltd	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,470.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Ascent Fostering Agency Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,470.00
05-May-15	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22
05-May-15	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
05-May-15	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£733.95
05-May-15	Barnardo's	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,000.00
05-May-15	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
05-May-15	Bluecoat Engineering Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£512.00
05-May-15	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£14,037.49
05-May-15	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,716.06
05-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
05-May-15	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,716.06
05-May-15	Capita Symonds Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,800.00
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.80
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.53
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,336.93
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.80
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.11
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.10
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.36
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,021.23
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.18
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.88
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.02
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.48
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.93
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.01
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.96
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.29
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.73
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,157.97
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.21
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.00
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,315.60
05-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
05-May-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.47
05-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.52
05-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.60

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
05-May-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
05-May-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
05-May-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
05-May-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
05-May-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,364.29
05-May-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
05-May-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
05-May-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,393.61
05-May-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
05-May-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
05-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
05-May-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00
05-May-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
05-May-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£710.00
05-May-15	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
05-May-15	CSV RSVP	LOOKED AFTER CHILDREN COMMISSIONING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£88,974.00
05-May-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,000.00
05-May-15	Entech Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£3,975.00
05-May-15	Focus Furnishing	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£457.50
05-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£850.50
05-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,522.63
05-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£748.44
05-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£4,228.07
05-May-15	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.44
05-May-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
05-May-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.00
05-May-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,750.00
05-May-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,850.00
05-May-15	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.00
05-May-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
05-May-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
05-May-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
05-May-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
05-May-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
05-May-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.21
05-May-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
05-May-15	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,019.24
05-May-15	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	£46,485.64

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£421.45
05-May-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,132.06
05-May-15	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£205,589.22
05-May-15	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,618.44
05-May-15	Lewisham and Greenwich NHS Trust	CORPORATE ESTATE	PAYMENT TO HEALTH AUTHORITIES	£137,848.00
05-May-15	Lewisham and Greenwich NHS Trust	ENABLEMENT HUB B	PAYMENT TO HEALTH AUTHORITIES	£98,382.94
05-May-15	Lewisham and Greenwich NHS Trust	QUALITY ASSURANCE	PAYMENT TO HEALTH AUTHORITIES	£141,984.00
05-May-15	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,719.32
05-May-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£799.10
05-May-15	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.80
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.92
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.44
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.48
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.50
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.54
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,637.28
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.42
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.36
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.00
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.58

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.72
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.72
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.11
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.88
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.76
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.64
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.92
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.72
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.72
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,881.28
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,796.16
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,480.00
05-May-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.24
05-May-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.95
05-May-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.92
05-May-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.04
05-May-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.92
05-May-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.04
05-May-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.68
05-May-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£448.15
05-May-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£792.65
05-May-15	London Councils	FMD CASHIER (CSS)	VATABLE	£605.14
05-May-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
05-May-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£20,265.92
05-May-15	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£23,366.08
05-May-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,278.10
05-May-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
05-May-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
05-May-15	Martin Tolhurst Partnership Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£26,000.00
05-May-15	Medway Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£27,000.00
05-May-15	Medway Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	-£13,420.00
05-May-15	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,145.71
05-May-15	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,125.00
05-May-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,142.85
05-May-15	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
05-May-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-May-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-May-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,671.24
05-May-15	Netpex Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.28
05-May-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-May-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-May-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
05-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
05-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
05-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
05-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
05-May-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
05-May-15	New Hardware Centre	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£370.00
05-May-15	New Hardware Centre	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£270.00
05-May-15	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,442.86
05-May-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
05-May-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
05-May-15	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,855.31
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£755.22
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£478.49
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£452.46
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£374.98
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£755.22
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£755.22
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£343.73
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,048.06
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,048.06

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,048.06
05-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£393.11
05-May-15	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£191,430.73
05-May-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,892.78
05-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,528.46
05-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,810.77
05-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,810.77
05-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
05-May-15	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,315.51
05-May-15	PACT(Parents and Children Together)	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£18,000.00
05-May-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,534.88
05-May-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,428.57
05-May-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
05-May-15	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£318,758.93
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
05-May-15	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,185.71
05-May-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,250.00
05-May-15	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,300.66
05-May-15	Pots of Fun	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£744.00
05-May-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,727.79
05-May-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.74
05-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
05-May-15	PSS Consulting Services Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,614.07
05-May-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£78,136.76

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,408.99
05-May-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,747.34
05-May-15	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£22,327.73
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.20
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
05-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
05-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
05-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
05-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£2,191.38
05-May-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£11,977.24
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.87

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,556.86
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£528.38
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,960.25
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,415.85
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,735.27
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£770.67
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.38
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£812.48
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.94
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,125.85
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.41
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.27
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.54
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.28
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£958.46
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£625.86

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.45
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,184.39
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.10
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£719.40
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£553.69
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.94
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,012.05
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.57
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£253.64
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.64
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.53
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.18
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.88
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£636.37
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,196.99
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
05-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
05-May-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
05-May-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
05-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
05-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
05-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
05-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
05-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
05-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,590.76
05-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
05-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
05-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.95
05-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
05-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
05-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
05-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
05-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
05-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
05-May-15	Reddoor Homes	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,687.80
05-May-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£251.72

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Ridge & Partners LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
05-May-15	S A Property Management Limited-T/A Fast Move Properties	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,485.00
05-May-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,274.93
05-May-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.64
05-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,258.50
05-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£675.00
05-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£303.75
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£28,052.80
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£55,037.39
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£49,140.95
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£32,959.40
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£85,976.06
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£7,601.88
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£558,354.44
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£969,642.80
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£2,514.61

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	-£2,263.10
05-May-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£16,161.17
05-May-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
05-May-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.00
05-May-15	The Complete Works Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00
05-May-15	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
05-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
05-May-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
05-May-15	Transport for London	BALANCE SHEET - CORPORATE	SECTION 106	£55,602.84
05-May-15	Transport for London	BALANCE SHEET - CORPORATE	SECTION 106	£133,446.79
05-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,851.75
05-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,229.76
05-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,572.80
05-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,727.50
06-May-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,837.68
06-May-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
06-May-15	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
06-May-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
06-May-15	BPA Ltd	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£857.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
06-May-15	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.00
06-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,661.66
06-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,158.57
06-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,253.37
06-May-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.88
06-May-15	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.68
06-May-15	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.72
06-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.54
06-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.08
06-May-15	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,475.98
06-May-15	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,320.88
06-May-15	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,569.55
06-May-15	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,486.66
06-May-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.86
06-May-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
06-May-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
06-May-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,356.16
06-May-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,660.96
06-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
06-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
06-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
06-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
06-May-15	Fr Jones & Son	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£607.50
06-May-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
06-May-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£851.28
06-May-15	Graham Environmental Services	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£37,696.29
06-May-15	Graham Environmental Services	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,040.00
06-May-15	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
06-May-15	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,289.87
06-May-15	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,033.99
06-May-15	Holly Tree Lodge Residential Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,797.11
06-May-15	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£15,115.48
06-May-15	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£7,127.96
06-May-15	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
06-May-15	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£6,300.00
06-May-15	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,832.85
06-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,214.12

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,772.78
06-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,586.56
06-May-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,819.67
06-May-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,104.14
06-May-15	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,708.58
06-May-15	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,106.00
06-May-15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,064.28
06-May-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
06-May-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
06-May-15	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£407.69
06-May-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
06-May-15	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
06-May-15	Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
06-May-15	Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
06-May-15	Phoenix Community Housing	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£3,531.25
06-May-15	Phoenix Community Housing	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£10,593.74
06-May-15	Phoenix Community Housing	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£14,124.99
06-May-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£2,042.50
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£524.24
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,335.72
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
06-May-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,260.06
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£484.04
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.90
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£794.06
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,910.70
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.22

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£707.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,413.32
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.72
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£10,023.32
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£877.78
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£307.70
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,341.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,769.44
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,655.94
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.56
06-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
06-May-15	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
06-May-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
06-May-15	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
06-May-15	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,166.06
06-May-15	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£3,288.87
06-May-15	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PAYMENT TO HEALTH AUTHORITIES	£3,288.87
06-May-15	SPM Lithographics Ltd	OVERVIEW & SCRUTINY OFFICE	PRINTING	£277.00
06-May-15	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
06-May-15	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
06-May-15	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,156.53
06-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£283.50
06-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£928.00
06-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£261.00
06-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£320.25
06-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.00
06-May-15	The Litmus Partnership Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£700.00
06-May-15	Tillman Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£282.44
06-May-15	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,860.49
06-May-15	Victim Support	CRIME REDUCTION-FAMILIAL DOMESTIC VIOLENCE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£9,000.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
06-May-15	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
06-May-15	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.81
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.02
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.92
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,063.20
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.16
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.02
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.54
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,169.85
06-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£949.35
06-May-15	Wilks Head & Eve Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,250.00
06-May-15	Wrixon Care Services	LEAVING CARE LAC OTHER CARE	PUBLIC TRANSPORT FOR CLIENTS	£1,188.59
07-May-15	Adamson Laboratory Services	EMU: PROPERTY DEVELOPMENT UNIT	SURVEYS	£2,365.00
07-May-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.20
07-May-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,367.96
07-May-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£546.00
07-May-15	Appleyards DWB t/a Artelia UK	PROPERTIES AWAITING DISPOSAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,600.00
07-May-15	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,704.99
07-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,614.29

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,098.57
07-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,582.86
07-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,100.66
07-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,355.97
07-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,095.71
07-May-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
07-May-15	BNP Paribas Leasing Solutions	INPRINT	ICT MAINTENANCE AND SUPPORT	£2,860.80
07-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,529.47
07-May-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£781.10
07-May-15	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,094.00
07-May-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£4,325.00
07-May-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£865.00
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.27
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.82
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.94
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,000.00
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.97
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,173.05
07-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.66
07-May-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.92

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.46
07-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,287.00
07-May-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£71,046.74
07-May-15	Christine Doorly Ltd	SAFEGUARDING , PREVENTION AND PLACEMENT REVIEW TEAM	CONSULTANCY FEES	£600.00
07-May-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
07-May-15	County Bailiff Company	PROPERTIES AWAITING DISPOSAL	R & M MAJOR WORKS	£1,054.20
07-May-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79
07-May-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,515.10
07-May-15	Cue Property Holdings (Rotherhithe) Ltd	CORPORATE ESTATE	RENTS PAYABLE	£2,186.30
07-May-15	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£775.60
07-May-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.34
07-May-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
07-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£455.78
07-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,007.55
07-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£312.62
07-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£472.26
07-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£753.13
07-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£515.45
07-May-15	Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
07-May-15	Fleet Mobile Communications	SCHEFF: GOVERNORS' SUPPORT	MOBILE PHONE COSTS	£269.00
07-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,285.32
07-May-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£771.62
07-May-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£473.65
07-May-15	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,106.25
07-May-15	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,362.50
07-May-15	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,962.50

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Greener Solutions Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,142.22
07-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
07-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
07-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
07-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
07-May-15	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£260.20
07-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.00
07-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£520.00
07-May-15	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,664.00
07-May-15	Jazz Nights	MAYORAL FUND	EVENTS	£650.00
07-May-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£671,748.28
07-May-15	LESOCO	MAYORAL FUND	CATERING AND VENDING SUPPLIES	£1,560.00
07-May-15	LESOCO	MAYORAL FUND	CATERING AND VENDING SUPPLIES	£1,775.00
07-May-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£273.52
07-May-15	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
07-May-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
07-May-15	London Councils	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£32,734.00
07-May-15	London Councils	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£109,739.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,511.49
07-May-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	PURCHASE OF VEHICLES RELATED COSTS	£613.41
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,121.08
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,625.28
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,624.08
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00
07-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
07-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.43
07-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,894.64
07-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.40
07-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,441.68
07-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,230.22

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-May-15	Motor Medics	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,159.50
07-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£695.25
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.60
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£276.50
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£281.00
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
07-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£370.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Network Ventures Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£787.20
07-May-15	Network Ventures Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£787.30
07-May-15	Network Ventures Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£783.40
07-May-15	Nightingale Homecare & Community Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
07-May-15	Orange Grove Fostercare Limited	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.00
07-May-15	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,364.29
07-May-15	Orange Grove Fostercare Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,477.00
07-May-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
07-May-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-May-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
07-May-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
07-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
07-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.00
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,228.70
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.70
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
07-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
07-May-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
07-May-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
07-May-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
07-May-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-May-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
07-May-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,888.80
07-May-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
07-May-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
07-May-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
07-May-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
07-May-15	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£81,670.51
07-May-15	Redacted	COMMUNITY SERVICES DMT	STAFF RECRUITMENT COSTS	£1,840.00
07-May-15	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£601.25
07-May-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
07-May-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
07-May-15	Purbrooks Ltd	YS:YOUTH SERVICE MANAGEMENT	PRINTING	£466.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
07-May-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00
07-May-15	Redacted	SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£1,185.00
07-May-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
07-May-15	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17
07-May-15	Regenter B3 Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241,155.89
07-May-15	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,826.62
07-May-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
07-May-15	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,315.71
07-May-15	Royal College of General Practitioners	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£500.00
07-May-15	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.87
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,694.35
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.36
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,381.55
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.88
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.10
07-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.11
07-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£778.77
07-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.33

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.55
07-May-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,280.00
07-May-15	Small Nose Productions	MAYORAL FUND	EVENTS	£3,500.00
07-May-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,149.00
07-May-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£298.00
07-May-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£348.00
07-May-15	South London & Maudsley Nhs Trust	MENTAL HEALTH SIRS AND COMMUNITY TEAM	PAYMENT TO HEALTH AUTHORITIES	£90,268.12
07-May-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.19
07-May-15	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
07-May-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
07-May-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
07-May-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,130.00
07-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.00
07-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,036.00
07-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.00
07-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
07-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.00
07-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67
07-May-15	Tribal Technology Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	ICT SOFTWARE	£2,816.00
07-May-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	-£1,056.08
07-May-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,273.78
07-May-15	W Uden & Sons Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£1,250.00
07-May-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£4,125.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
07-May-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£3,300.00
07-May-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£3,575.00
07-May-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£4,125.00
07-May-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£1,650.00
07-May-15	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£3,025.00
07-May-15	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
07-May-15	Wrixon Care Services	LEAVING CARE LAC OTHER CARE	PUBLIC TRANSPORT FOR CLIENTS	£694.45
07-May-15	Wrixon Care Services	LOOKED AFTER CHILDREN	PUBLIC TRANSPORT FOR CLIENTS	£1,590.95
08-May-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,560.00
08-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
08-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
08-May-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,120.00
08-May-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,556.80
08-May-15	Adrenaline Productions Ltd	LS: THE BRIDGE LC EXT CONTRACT	PROFESSIONAL SERVICES - GENERAL	£3,384.38
08-May-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,630.00
08-May-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,672.86
08-May-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,501.43
08-May-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,861.43
08-May-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,372.86
08-May-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,351.43
08-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.00
08-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,075.71
08-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,885.71

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,834.80
08-May-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£918.00
08-May-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£12,433.00
08-May-15	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£10,850.00
08-May-15	Blenheim CDP	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
08-May-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.75
08-May-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.75
08-May-15	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,847.41
08-May-15	British Gas Business	COMMUNAL HEATING	GAS	£274.99
08-May-15	British Gas Business	COMMUNAL HEATING	GAS	£619.13
08-May-15	British Gas Business	COMMUNAL HEATING	GAS	£1,138.63
08-May-15	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£367.53
08-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.45
08-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,551.49
08-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.33
08-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.29
08-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.15
08-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.08
08-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,352.58
08-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.67
08-May-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
08-May-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.48
08-May-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.92
08-May-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
08-May-15	Carpet Right	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£504.38
08-May-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
08-May-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,444.00
08-May-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.28
08-May-15	Christ Church (United) Reform Church Bellingham	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
08-May-15	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,045.00
08-May-15	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,253.71
08-May-15	CIPFA	ANTI FRAUD AND CORRUPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,375.00
08-May-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00
08-May-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,134.00
08-May-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
08-May-15	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£693.24
08-May-15	Doneraile Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,928.00
08-May-15	Doneraile Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,723.04
08-May-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£448.60
08-May-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£891.29
08-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.48
08-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.90
08-May-15	Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,277.26

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
08-May-15	Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
08-May-15	Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
08-May-15	Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
08-May-15	Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
08-May-15	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,519.00
08-May-15	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,519.00
08-May-15	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£1,306.00
08-May-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£6,422.88
08-May-15	Family Action	FIX YOURSELF A BREAK SCHEME - CARER'S GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,250.00
08-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,564.03
08-May-15	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£285.00
08-May-15	Galleon Care Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
08-May-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,834.05
08-May-15	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
08-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£644.91
08-May-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£586.04
08-May-15	Heritage of London Trust	PLANNING CONSERVATION	MEMBERSHIP AND SUBSCRIPTIONS	£500.00
08-May-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00
08-May-15	J Robson (Removals)	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£425.00
08-May-15	J Robson (Removals)	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£430.00
08-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£602.00
08-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£902.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Lewisham Art House	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£400.00
08-May-15	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£671,297.60
08-May-15	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£727,708.35
08-May-15	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
08-May-15	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,786.79
08-May-15	Lewisham Young Womens Project	VULNERABLE PUPILS	CONSULTANCY FEES	£1,600.00
08-May-15	Lewisham Young Womens Project	VULNERABLE PUPILS	CONSULTANCY FEES	£3,000.00
08-May-15	Lewisham Young Womens Project	VULNERABLE PUPILS	CONSULTANCY FEES	£3,000.00
08-May-15	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,400.00
08-May-15	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,400.00
08-May-15	London Hire Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.00
08-May-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,055.00
08-May-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,260.00
08-May-15	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£273.00
08-May-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£700.00
08-May-15	Metis Consultants Ltd	ENGINEERING	CONSULTANCY FEES	£2,960.00
08-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,873.60
08-May-15	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
08-May-15	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,485.54
08-May-15	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,308.59
08-May-15	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,485.54
08-May-15	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,308.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.76
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
08-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£251.57
08-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
08-May-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,089.65
08-May-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,335.41
08-May-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,169.92
08-May-15	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£904.03
08-May-15	NHS Lewisham CCG	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,713,236.00
08-May-15	Pinnacle ESP Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£1,145.00
08-May-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
08-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£950.00
08-May-15	Portable Offices	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£138,063.60
08-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,771.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,418.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,440.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,760.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,748.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
08-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
08-May-15	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,813.40
08-May-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.30
08-May-15	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
08-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£759.00
08-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
08-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
08-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£745.00
08-May-15	Redacted	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£7,500.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
08-May-15	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
08-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00
08-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-May-15	Redacted	LEGAL FEES	LEGAL FEES	£3,400.00
08-May-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£64,382.12
08-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
08-May-15	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£1,460.00
08-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
08-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00
08-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
08-May-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,400.00
08-May-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,400.00
08-May-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£336,600.00
08-May-15	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,778.57
08-May-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,664.36
08-May-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
08-May-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
08-May-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£895.72
08-May-15	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£630.00
08-May-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.21
08-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,188.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,443.40
08-May-15	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.09
08-May-15	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£355.28
08-May-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£450.00
08-May-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£350.00
08-May-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
08-May-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
08-May-15	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-May-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
08-May-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
08-May-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
08-May-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.16
08-May-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
08-May-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.80
08-May-15	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.00
08-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.00
08-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.00
08-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.00
08-May-15	U3A South East London	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£355.00
08-May-15	Wilks Head & Eve LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£4,096.00
08-May-15	Wozzy Brewster	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£2,500.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
08-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,416.26
08-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,416.26
08-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,273.80
11-May-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,726.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00
11-May-15	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
11-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
11-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
11-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
11-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
11-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
11-May-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
11-May-15	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,594.00
11-May-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
11-May-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,285.80
11-May-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,528.66
11-May-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,592.68
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,045.00
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,003.27
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,949.26
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,451.43
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,001.43
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,997.14
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,047.14
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,573.29
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,162.00
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,836.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,418.27
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,552.86
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,138.57
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,935.71
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,107.14
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,667.14
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,567.33
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.70
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,178.57
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,500.00
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,478.57
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,728.57
11-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,137.24
11-May-15	BelEve UK	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£1,083.40
11-May-15	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,395.00
11-May-15	Boots Uk Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,848.61
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,862.09
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,156.72
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,601.90
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£567.57
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,936.42
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£123,880.01
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,464.33
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,834.80

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,107.26
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£36,135.30
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£177,201.21
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£903.93
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,335.83
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,070.28
11-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,932.03
11-May-15	British Standards Institution	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£400.00
11-May-15	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,500.01
11-May-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.83
11-May-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
11-May-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
11-May-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,484.00
11-May-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,566.80
11-May-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00
11-May-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00
11-May-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,303.94
11-May-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.71
11-May-15	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£549,772.00
11-May-15	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
11-May-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86
11-May-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
11-May-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£575.00
11-May-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,929.12
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
11-May-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
11-May-15	Eden Support Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,260.00
11-May-15	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,595.00
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
11-May-15	Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,383.34
11-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.50
11-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,748.00
11-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.50
11-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00
11-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.50
11-May-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
11-May-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£483.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£347.05
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£798.40

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£692.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£514.40
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£576.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£552.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£686.40
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£387.40
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£422.40
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£571.40
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£514.40
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£529.20
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£664.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£998.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£865.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£643.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£720.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£920.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£858.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£483.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£528.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£688.00
11-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£529.20
11-May-15	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25
11-May-15	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£576.95
11-May-15	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£499.98
11-May-15	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
11-May-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
11-May-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
11-May-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,770.82
11-May-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
11-May-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,502.72
11-May-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,080.00
11-May-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,735.00
11-May-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£840.84
11-May-15	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
11-May-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£351.00
11-May-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00
11-May-15	Honor Oak Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£962.00
11-May-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,101.72
11-May-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,968.59
11-May-15	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£2,362.50
11-May-15	Keegans Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,230.80
11-May-15	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£505.40
11-May-15	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242.87
11-May-15	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,984.28
11-May-15	Lewis Grove Pharmacy	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
11-May-15	Lewisham Refugee Network	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£10,126.67
11-May-15	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£729,094.57
11-May-15	London Councils	CONCESSIONARY FARES: ELDERLY	DIRECT TRANSPORT	£8,674.00
11-May-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,960.00
11-May-15	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,125.00
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.34
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.44
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.41
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,230.96
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,539.67
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.93
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.28
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.44
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.79
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.64
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.93

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,313.96
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.99
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.12
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£834.56
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.84
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.84
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,551.72
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.92
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.78
11-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.44
11-May-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.90
11-May-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.92
11-May-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.36
11-May-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,171.05
11-May-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£315.57
11-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£519.73
11-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£362.64
11-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£271.35
11-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£295.51
11-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£437.88
11-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£250.66
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£605.07
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£306.75
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£631.52
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.89
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£595.77

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,212.65
11-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,551.76
11-May-15	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,308.64
11-May-15	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£36,385.00
11-May-15	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
11-May-15	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
11-May-15	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
11-May-15	National Fostering Agency	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Network Ventures Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£782.70
11-May-15	New Cross Pharmacy	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
11-May-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.43
11-May-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,857.14
11-May-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,314.29
11-May-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.71
11-May-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,147.00
11-May-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,258.00
11-May-15	Oak House C/O ABC Care Solutions	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,257.14
11-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.80
11-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,717.80
11-May-15	One Step(Support)ltd t/a One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
11-May-15	One To One Office Solutions Ltd	SEND: REFORM GRANT	FACILITIES MANAGEMENT	£5,215.00
11-May-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
11-May-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
11-May-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
11-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
11-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.70
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
11-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
11-May-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
11-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£486.14
11-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£368.60
11-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,478.22
11-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£636.06
11-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,194.57
11-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£746.60
11-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
11-May-15	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.85
11-May-15	Pots of Fun	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£310.00
11-May-15	Pots of Fun	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£372.00
11-May-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,348.50
11-May-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,154.50
11-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,960.16
11-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
11-May-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£868.89
11-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,164.00
11-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,214.00
11-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,367.00
11-May-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£871.05

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£500.00
11-May-15	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£280.00
11-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£323.35
11-May-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00
11-May-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00
11-May-15	Rheanon Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00
11-May-15	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,759.50
11-May-15	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,759.50
11-May-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£369.00
11-May-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
11-May-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.90
11-May-15	Royal & Sun Alliance	INSURANCE	FACILITIES MANAGEMENT	£347.03
11-May-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£885.89
11-May-15	Short Stop Lettings Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
11-May-15	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,842.00
11-May-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£872.04
11-May-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,495.00
11-May-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£448.00
11-May-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£448.00
11-May-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.68
11-May-15	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£39,353.00
11-May-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,680.00
11-May-15	Step Ahead Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,035.71
11-May-15	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.95

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
11-May-15	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,971.44
11-May-15	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,141.36
11-May-15	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
11-May-15	The Jenner Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00
11-May-15	The Tree Council	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.00
11-May-15	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,928.56
11-May-15	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,392.83
11-May-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£276.00
11-May-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£690.00
11-May-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
11-May-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	-£1,750.00
11-May-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
11-May-15	Redacted	LEGAL FEES	LEGAL FEES	£530.00
11-May-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
11-May-15	Redacted	LEGAL FEES	LEGAL FEES	£845.00
11-May-15	Redacted	LEGAL FEES	LEGAL FEES	£500.00
11-May-15	Torriford Road Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.00
11-May-15	Treka Bus Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£367.38
11-May-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£294.00
11-May-15	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,500.00
11-May-15	Vantage Pharmacy	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
11-May-15	Weatherley Fencing Contractors Ltd	ALLOTMENTS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00
11-May-15	Whitehall & Industry Group	HR CORPORATE SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£4,600.00
11-May-15	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
11-May-15	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
11-May-15	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,586.37
11-May-15	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
11-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
11-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
11-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,162.60
11-May-15	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
11-May-15	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	-£340.00
12-May-15	Abingdon House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,200.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,710.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,444.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,890.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,880.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00
12-May-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00
12-May-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00
12-May-15	Advocacy for All	SAFEGUARDING AND COMPLEX CASE TEAMS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.90
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,185.71
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
12-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
12-May-15	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
12-May-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,404.95
12-May-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,585.98
12-May-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.76
12-May-15	Avery Homes(Nelson) Ltd-Oban House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,241.64
12-May-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00
12-May-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.00
12-May-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
12-May-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
12-May-15	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,798.33
12-May-15	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,779.00
12-May-15	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,217.60
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£580.68
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.40
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,903.40
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,387.30
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,806.62

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,129.16
12-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,064.58
12-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,608.92
12-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,918.92
12-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
12-May-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
12-May-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
12-May-15	Cambian Whinfell School Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£19,284.00
12-May-15	Cambian Whinfell School Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,284.00
12-May-15	Cambian Whinfell School Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,423.33
12-May-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.16
12-May-15	CDEC LTD	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£19,596.00
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£256.36
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.69
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£267.27
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£278.71
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£525.03
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
12-May-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,100.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,854.38
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,553.15
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-May-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£325.00
12-May-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£25,871.00
12-May-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£9,197.00
12-May-15	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£79,160.93

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Darrick Wood School (An Academy)	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,339.33
12-May-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,233.91
12-May-15	Excell Learning Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,759.68
12-May-15	Full Circle Education	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,184.50
12-May-15	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,456.96
12-May-15	Gofer Power Solutions Ltd	YS:YOUTH CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00
12-May-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
12-May-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,622.06
12-May-15	GVA Grimley Limited	PLANNING CONSERVATION	CONSULTANCY FEES	£4,801.00
12-May-15	Haberdashers' Aske's Federation	CHILDREN & YOUNG PEOPLE - SCHOOLS-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£200,000.00
12-May-15	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£34,905.00
12-May-15	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£37,117.00
12-May-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84
12-May-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20
12-May-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£940.91
12-May-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,397.42
12-May-15	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£963.20
12-May-15	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,229.39
12-May-15	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,303.70
12-May-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,247.13
12-May-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,465.20
12-May-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,695.81

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,764.47
12-May-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,252.39
12-May-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,775.09
12-May-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,539.82
12-May-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,161.59
12-May-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.17
12-May-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.48
12-May-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,603.33
12-May-15	Lewisham and Greenwich NHS Trust	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£887.76
12-May-15	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
12-May-15	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420,675.33
12-May-15	London Borough of Bromley	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£114,678.86
12-May-15	London Borough of Southwark	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£448.95
12-May-15	London Borough of Southwark	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£893.04
12-May-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00
12-May-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£2,063.84
12-May-15	Moor House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,911.67
12-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.80
12-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,712.01
12-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42
12-May-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,728.56

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
12-May-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£944.64
12-May-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,295.00
12-May-15	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,232.50
12-May-15	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
12-May-15	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
12-May-15	Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,034.36
12-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
12-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,250.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-May-15	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
12-May-15	Panoramic Associates Limited	OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£9,900.00
12-May-15	PC World Business	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£506.66
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
12-May-15	Phil Clarke Sports Ground Maintenance	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,275.00
12-May-15	Phil Clarke Sports Ground Maintenance	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	-£560.00
12-May-15	Philippe L'olive Brass Instrument Repair	LEWISHAM MUSIC SERVICE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£354.89
12-May-15	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
12-May-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,093.70
12-May-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,159.76
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.52
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£511.81
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£259.75
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.96
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.90
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£268.16
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.69
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£442.98
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.40
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£361.64
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.22
12-May-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.97

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
12-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
12-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
12-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,024.54
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.78
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.75
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.54
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£537.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.68
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,207.45
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£812.48
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,596.93
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£925.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.41
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.54

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£669.43
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£6,260.14
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£8,324.23
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,074.39
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£625.86
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,083.63
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,104.39
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.10
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£719.40
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.11
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.94
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,012.05
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.57
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£528.38
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,009.34
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.64
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.53
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£576.42
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.18
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£576.02
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£667.55
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£496.43
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.46
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,035.87
12-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.96
12-May-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
12-May-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
12-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
12-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
12-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
12-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
12-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,200.00
12-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
12-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£886.05
12-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,216.36
12-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,497.76
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
12-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.95
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£919.90
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,259.66
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,844.48
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
12-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
12-May-15	Roberts & Denny's Removals & Storage	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.00
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
12-May-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.46
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,897.58
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,619.22
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,251.94
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,363.56
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,556.66
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,045.34
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,036.53
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.98
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,182.58
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.72
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.88
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.37
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.12
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.98
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.89
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,854.74

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,049.96
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.79
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.65
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.78
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,215.74
12-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.55
12-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,479.58
12-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,951.52
12-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.51
12-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,679.92
12-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.31
12-May-15	SKM Colin Buchanan	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,909.00
12-May-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.00
12-May-15	The Royal Borough of Greenwich	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,466.67
12-May-15	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,693.00
12-May-15	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,360.00
12-May-15	Redacted	LEGAL FEES	LEGAL FEES	£2,970.00
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
12-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
12-May-15	Touchstone Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£13,475.00
12-May-15	Touchstone Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£39,377.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
12-May-15	Touchstone Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£1,000.00
12-May-15	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,168.84
12-May-15	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
12-May-15	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£18,183.61
12-May-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£19,818.19
12-May-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
12-May-15	Xerox (UK) Ltd	INPRINT	PHOTOCOPYING	£31,078.05
13-May-15	Above Beyond Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,778.00
13-May-15	Above Beyond Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
13-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
13-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
13-May-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
13-May-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
13-May-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
13-May-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
13-May-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
13-May-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
13-May-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
13-May-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
13-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
13-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
13-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
13-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,847.16
13-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
13-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
13-May-15	Ambitious about Autism	14-19 TRAVEL / HARDSHIP	PROFESSIONAL SERVICES - GENERAL	£935.00
13-May-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£552.18
13-May-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,048.50
13-May-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£456.97
13-May-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,532.82

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Capita Specialist Insurance Solutions Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£51,940.00
13-May-15	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,189.43
13-May-15	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,054.29
13-May-15	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£3,784.00
13-May-15	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,189.43
13-May-15	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,054.29
13-May-15	Children's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,856.00
13-May-15	Children's Trust	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,856.00
13-May-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,082.14
13-May-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,274.68
13-May-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,697.36
13-May-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,857.14
13-May-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,047.14
13-May-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,492.86
13-May-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,095.71
13-May-15	Condeco Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£4,766.92
13-May-15	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,413.12
13-May-15	Criterion Ices Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,387.58
13-May-15	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,164.93
13-May-15	Elizabeth Fitzroy Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,291.56
13-May-15	Elizabeth Fitzroy Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,537.08
13-May-15	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,869.90
13-May-15	Hew McKenzie	LEWISHAM MUSIC SERVICE	EVENTS	£315.00
13-May-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£372.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£292.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£277.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£672.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£267.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£332.00
13-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£252.00
13-May-15	JGP Resourcing Ltd	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£545.00
13-May-15	JGP Resourcing Ltd	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£545.00
13-May-15	JMP Consultants Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£742.50
13-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,129.21
13-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,864.01
13-May-15	Mandy Peters Solicitors	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00
13-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£625.46
13-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£706.91
13-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£404.70
13-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£427.15
13-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.89
13-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.76
13-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
13-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09
13-May-15	One Step(Support)ltd t/a One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
13-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
13-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
13-May-15	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,231.06
13-May-15	Redacted	ORACLE ONGOING COSTS	STAFF RECRUITMENT COSTS	£2,773.80
13-May-15	Pinnacle ESP Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£350.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,230.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,302.50
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,334.50
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,420.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,958.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,457.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,260.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,417.50
13-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,581.00
13-May-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
13-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,550.00
13-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£812.00
13-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£262.00
13-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Redacted	PRIVATE SECTOR LEASING	LEGAL FEES	£500.00
13-May-15	Retail Leisure UK Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£363.31
13-May-15	RGE Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£642.73
13-May-15	RGE Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£803.41
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,458.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,377.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,177.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,454.80
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,384.30
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,496.50
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,432.48
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,006.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,620.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,284.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,729.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,425.00
13-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,206.00
13-May-15	Rotherhithe Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,430.00
13-May-15	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,557.58
13-May-15	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£65,363.13
13-May-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,972.61
13-May-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,491.14
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.11
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.37
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.55
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.98
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,958.28
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.98
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.29
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.89
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.39
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.91
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.09
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,278.36
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.32
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.84
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.32
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.66

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.32
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.04
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.32
13-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,386.20
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.94
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.45
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.48
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.96
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.34
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.80
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.88
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,857.92
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.02
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,893.44
13-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.01
13-May-15	St Thomas the Apostle College	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,879.23
13-May-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,915.24
13-May-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
13-May-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
13-May-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
13-May-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
13-May-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-May-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
13-May-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-May-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-May-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-May-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
13-May-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
13-May-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
13-May-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
13-May-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-May-15	Thames Ambulance Training Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,375.00
13-May-15	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,783.00
13-May-15	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,783.00
13-May-15	Treloar's	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£36,918.60
13-May-15	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,519.36
13-May-15	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,024.60
14-May-15	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.68
14-May-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.68
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£464.05
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.68
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.68
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.68
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.68
14-May-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.68
14-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
14-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.00
14-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
14-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
14-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£524.98
14-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
14-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
14-May-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	-£544.60
14-May-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£980.70
14-May-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£831.26
14-May-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.00
14-May-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.00
14-May-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,015.00
14-May-15	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.78
14-May-15	Bexley London Borough Re Woodside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,861.08
14-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£90,286.62
14-May-15	Catford Couriers	LEGAL FEES	LEGAL FEES	£784.14
14-May-15	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£291.75
14-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,722.04
14-May-15	Full Circle Education	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,798.75
14-May-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,028.96
14-May-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£913,647.00
14-May-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£73,486.00
14-May-15	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£4,620.00
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£633.82
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£800.00
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£903.60
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£256,258.06
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,207,995.02
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£33,917.45
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,653.30
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,538.76
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£65,690.14
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£109,532.00
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,456.17
14-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,229,030.85
14-May-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,170.36
14-May-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£274.40
14-May-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£481,235.27
14-May-15	Housing 21	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.38

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£428.63
14-May-15	Kings College London	EH: ENVIRONMENTAL PROTECTION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,443.00
14-May-15	LDL Contractors	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.00
14-May-15	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£335.45
14-May-15	Little Heath School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,482.28
14-May-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£285.00
14-May-15	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,346.46
14-May-15	London Borough of Bromley	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIENTS	£2,273.73
14-May-15	London Borough of Lambeth	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£15,000.00
14-May-15	London Borough of Lambeth	SEXUAL HEALTH COMMISSIONING FUNCTION	PAYMENT TO HEALTH AUTHORITIES	£75,033.00
14-May-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
14-May-15	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£3,484.40
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.80
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.74
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.46
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,175.04
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.66
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.17
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.44
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.56
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.12
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.52

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.18
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.88
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,845.82
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.22
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.36
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,159.01
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.11
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.07
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.63
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,030.87
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.50
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.49
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.92
14-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.39
14-May-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.64
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,009.42
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,253.25
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,079.61
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£78,460.64
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,752.22
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,471.93
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£80,682.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,896.07
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,832.32
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,955.58
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,517.87
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,805.01
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,491.52
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,801.65
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,238.24
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,730.29
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,998.96
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£49,079.60
14-May-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£99,685.48
14-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
14-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.50
14-May-15	Network Ventures Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£732.00
14-May-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.20
14-May-15	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£138,560.64
14-May-15	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£12,341.25
14-May-15	One To One Office Solutions Ltd	SEND: REFORM GRANT	FACILITIES MANAGEMENT	£1,424.00
14-May-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,600.00
14-May-15	Pakflatt (UK) Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£673.50
14-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
14-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
14-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,093.75
14-May-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,093.75
14-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
14-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.92
14-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£506.15
14-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
14-May-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£646.86
14-May-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
14-May-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£757.96
14-May-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,194.05
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£980.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
14-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
14-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,272.00
14-May-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,281.07
14-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,178.71
14-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£2,871.71
14-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,988.00
14-May-15	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,344.64
14-May-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
14-May-15	Project Space Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£6,370.00
14-May-15	Project Space Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£5,096.00
14-May-15	Redacted	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.38
14-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
14-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,240.00
14-May-15	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,890.57

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
14-May-15	Redacted	ALL CHANGE PROJECT	STAFF DEVELOPMENT AND TRAINING	£945.00
14-May-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
14-May-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£540.00
14-May-15	Redacted	LEGAL FEES	LEGAL FEES	£400.00
14-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.00
14-May-15	RGE Services	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,743.87
14-May-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£499.69
14-May-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£912.24
14-May-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£658.09
14-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,496.15
14-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,976.00
14-May-15	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£650.00
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.57
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,737.69
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.24
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,107.87
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.59
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.61
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,082.18
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.47
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.28
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,421.92

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.85
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.22
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.88
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.41
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,122.42
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.47
14-May-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.11
14-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.93
14-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.89
14-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.24
14-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.21
14-May-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.36
14-May-15	Singlelaw	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£670.00
14-May-15	The Complete Works Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
14-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.71
14-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
14-May-15	Whitefoot and Downham Community Food Plus Project Ltd	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£480.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
15-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
15-May-15	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£476.00
15-May-15	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£546.00
15-May-15	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£775.50
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,950.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,135.70
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£685.70
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£428.50
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,307.14
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£550.00
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
15-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
15-May-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£11,614.82
15-May-15	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£5,482.38

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£938.60
15-May-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£611.57
15-May-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£107,103.46
15-May-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£34,431.02
15-May-15	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£940.00
15-May-15	Beverley Martin Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.52
15-May-15	Bishop Thomas Grant School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£437.50
15-May-15	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,610.00
15-May-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.06
15-May-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,661.60
15-May-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,683.40
15-May-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£384,384.90
15-May-15	Carers Lewisham	AWD CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£500.00
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-May-15	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
15-May-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
15-May-15	Coffey Architects Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£289.06
15-May-15	Cornwall College - The Centre for Housing and Support (CHS)	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,125.00
15-May-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£762.00
15-May-15	Dependability Ltd	CONCESSIONARY AWARDS TEAM	OCCUPATIONAL HEALTH	£3,250.00
15-May-15	Domestic Sprinklers Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,579.26
15-May-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,485.00
15-May-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£2,971.67
15-May-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,515.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,750.00
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.84
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.92
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.90
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.84
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.20
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.64
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,415.32
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.18
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.84
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,437.28
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,977.40
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.58
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.68
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.96
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.92
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,330.08
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.32
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.16
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.06
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.96
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.42
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.24
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.80
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.24
15-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
15-May-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,996.76
15-May-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.42
15-May-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,166.00
15-May-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.64
15-May-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,863.88
15-May-15	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£317.93
15-May-15	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,755.00
15-May-15	Erith School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,738.00
15-May-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£462.00
15-May-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
15-May-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
15-May-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
15-May-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
15-May-15	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
15-May-15	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	-£433.33
15-May-15	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
15-May-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£851.28
15-May-15	Glendale Managed Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£3,125.52
15-May-15	Groundmaster Services	CLIENT SERV: PLAYING FIELDS MANAGER	GROUNDS MAINTENANCE	£4,358.00
15-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
15-May-15	Haberdashers Aske's School Partnership	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,000.00
15-May-15	Harris Academy Bromley	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,266.00
15-May-15	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,849.00
15-May-15	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,566.00
15-May-15	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.38
15-May-15	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,000.00
15-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£282.00
15-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£287.00
15-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£277.00
15-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£342.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,000.00
15-May-15	Justis Publishing Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,607.62
15-May-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£963,790.91
15-May-15	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£1,120.39
15-May-15	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£255.00
15-May-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,175.87
15-May-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,175.87
15-May-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
15-May-15	Living Streets	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,315.20
15-May-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,470.00
15-May-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,710.00
15-May-15	London Weekly Newspapers Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£444.72
15-May-15	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
15-May-15	Midway Modernisations Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
15-May-15	NCS Technology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£3,650.00
15-May-15	Neopost Finance Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£306.63
15-May-15	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,279.46
15-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.00
15-May-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£42,590.02
15-May-15	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£429.46
15-May-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
15-May-15	Par Vending Company	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,365.00
15-May-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£43,603.99

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£687.50
15-May-15	Pinsent Masons	FEASIBILTY WORKS	LEGAL FEES	£2,500.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
15-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£600.00
15-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,077.15
15-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,428.57
15-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,703.37

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,082.85
15-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,653.71
15-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,598.14
15-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,579.24
15-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,690.53
15-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,201.43
15-May-15	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£567.35
15-May-15	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
15-May-15	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,790.00
15-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,450.00
15-May-15	Premier Clean	POLICY & PARTNERSHIP	WASTE DISPOSAL COSTS	£1,160.00
15-May-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
15-May-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
15-May-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,442.61
15-May-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
15-May-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£344.80
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,390.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£558.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£739.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,375.00
15-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
15-May-15	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,440.00
15-May-15	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,800.00
15-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£467.00
15-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
15-May-15	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
15-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,196.01
15-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,424.28
15-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£790.96

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,056.25
15-May-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£369.00
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
15-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
15-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
15-May-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£8,000.00
15-May-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£376,065.71
15-May-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,413.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.40
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£764.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£369.90
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£818.10
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£698.90
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£689.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.20
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£628.20
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.40
15-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
15-May-15	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£298.25
15-May-15	Rushey Green Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.50
15-May-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,114.96
15-May-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,642.97
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,602.53

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,172.86
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,760.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.94
15-May-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,657.08
15-May-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.86
15-May-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,400.00
15-May-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
15-May-15	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,543.55
15-May-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,589.60
15-May-15	Sydenham Surgery	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£495.00
15-May-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,860.67
15-May-15	The Right Property Company	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,225.00
15-May-15	The Typing Workshop	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£494.38
15-May-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,000.00
15-May-15	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,679.68
15-May-15	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£718.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
15-May-15	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£39,765.20
15-May-15	Woolsey Morris & Kennedy	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£33,500.00
15-May-15	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£585.00
15-May-15	Youth & Policy	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£645.00
15-May-15	Youth A I D Lewisham	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£8,462.00
18-May-15	A&M Accommodation Services Ltd	SAFEGUARDING , PREVENTION AND PLACEMENT REVIEW TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
18-May-15	A&M Accommodation Services Ltd	SAFEGUARDING , PREVENTION AND PLACEMENT REVIEW TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
18-May-15	A&M Accommodation Services Ltd	SAFEGUARDING , PREVENTION AND PLACEMENT REVIEW TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.94
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
18-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
18-May-15	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,297.46
18-May-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£752.00
18-May-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£272.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£432.00
18-May-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£680.00
18-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
18-May-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
18-May-15	Guest House	LEAVING CARE OVER 18'S	RENTS PAYABLE	£440.00
18-May-15	Back Care Solutions Ltd	C.TAX ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£417.00
18-May-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,240.00
18-May-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,620.00
18-May-15	Barking Havering & Redbridge NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,078.00
18-May-15	Barking Havering & Redbridge NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,730.00
18-May-15	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
18-May-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.41
18-May-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.62
18-May-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£193,955.55
18-May-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
18-May-15	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
18-May-15	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
18-May-15	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
18-May-15	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,674.18
18-May-15	Capita Business Services Ltd	SECONDARY SCHOOLS HIGH LEVEL	PROFESSIONAL SERVICES - GENERAL	£463.95
18-May-15	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
18-May-15	Centrepont	LEAVING CARE LAC OTHER CARE	RENTS PAYABLE	£300.00
18-May-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	Christian Fellowship Centre	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£260.00
18-May-15	Dandy Booksellers Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£335.00
18-May-15	Ealing Hospital NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.84
18-May-15	Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£381.42
18-May-15	Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,277.00
18-May-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,178.82
18-May-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
18-May-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00
18-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£924.00
18-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£948.00
18-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
18-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£462.00
18-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
18-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
18-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,308.26
18-May-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
18-May-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
18-May-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
18-May-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
18-May-15	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
18-May-15	GEM Environmental Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,661.75
18-May-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.00
18-May-15	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£239,543.79
18-May-15	Gloucestershire Care Services Nhst	GUM	PAYMENT TO HEALTH AUTHORITIES	£258.06
18-May-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES	£6,930.00
18-May-15	Ison Harrison Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£33,500.00
18-May-15	JayJay Transport Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£720.55
18-May-15	Kaptivation	LT: THEATRE MANAGEMENT	AGENCY STAFF	£250.00
18-May-15	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£39,058.60
18-May-15	Kites Childrens Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,465.65
18-May-15	Kites Childrens Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,735.88
18-May-15	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
18-May-15	Lewisham Citizens Advice Bureau Services Ltd	MONEY ADVICE (CAB)	PAYMENT TO HEALTH AUTHORITIES	£37,169.25
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£910.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£910.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£910.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
18-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
18-May-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£440.00
18-May-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£636.85
18-May-15	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
18-May-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,440.00
18-May-15	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,913.58
18-May-15	London Borough of Haringey	CORPORATE ASSET SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£4,950.00
18-May-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,064.26
18-May-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,289.33
18-May-15	Medway NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£444.00
18-May-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.61
18-May-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£710.41
18-May-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£373.99
18-May-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
18-May-15	Mosaic Foster Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
18-May-15	Mosaic Foster Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,428.40
18-May-15	North West London Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£471.00
18-May-15	North West London Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£726.74

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	North West London Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.00
18-May-15	North West London Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.00
18-May-15	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
18-May-15	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,618.40
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.50
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,566.60
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£896.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,293.00
18-May-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.20
18-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£508.30
18-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,398.83
18-May-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
18-May-15	Ovenden Papers Ltd	INPRINT	STATIONERY	£434.03
18-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
18-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,401.71
18-May-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£712.25
18-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£484.00
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,090.00
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,005.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,047.50
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,647.50
18-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,412.50
18-May-15	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,691.48
18-May-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.58
18-May-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,171.42
18-May-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.58
18-May-15	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00
18-May-15	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,800.00
18-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.80
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.60
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£472.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
18-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
18-May-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
18-May-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
18-May-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,218.28
18-May-15	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.87
18-May-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
18-May-15	SeeAbility	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£370.40
18-May-15	Sheffield Teaching Hospitals NHS FT	GUM	PAYMENT TO HEALTH AUTHORITIES	£522.00
18-May-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
18-May-15	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.21
18-May-15	South Lewisham Group Practice	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.50
18-May-15	St Johns Medical Centre	GP LES FOR CHLAMYDIA SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.00
18-May-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,320.00
18-May-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,829.83
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,188.67
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,188.67
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,252.00
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,919.23
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,766.94
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,797.01
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,304.69

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,109.20
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,642.02
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
18-May-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.34
18-May-15	Taaksvale Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£990.00
18-May-15	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£359.69
18-May-15	West Hertfordshire Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.00
18-May-15	West Hertfordshire Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.00
18-May-15	Western Sussex Hospital NHS FT	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£607.37
18-May-15	Western Sussex Hospital NHS FT	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.08
18-May-15	Western Sussex Hospital NHS FT	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.08
18-May-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.84
19-May-15	Above Beyond Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
19-May-15	Above Beyond Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£253.27
19-May-15	Barnet and Chase Farm Hospitals NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.00
19-May-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,182.00
19-May-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,660.00
19-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
19-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.04
19-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.28
19-May-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
19-May-15	Catford Timber Company	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£340.20

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Communication & Technical Services Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
19-May-15	Communication & Technical Services Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.86
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.43
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00
19-May-15	Dinando Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
19-May-15	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
19-May-15	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,107.14
19-May-15	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
19-May-15	Dulwich Village C of E Infants School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,604.00
19-May-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,450.00
19-May-15	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,519.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
19-May-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.82
19-May-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,814.11
19-May-15	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
19-May-15	Grey Connex Msaya	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£6,743.42
19-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
19-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
19-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,051.42
19-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
19-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,633.32
19-May-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.35
19-May-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20
19-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
19-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£368.46
19-May-15	Kent Homefinding & Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20
19-May-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
19-May-15	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.65
19-May-15	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.50
19-May-15	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,425.70
19-May-15	Lewisham Action on Mediation	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£360.00
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,436.41

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,287.14
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,945.94
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,447.73
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£26,555.49
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,107.27
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,743.67
19-May-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,542.86
19-May-15	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
19-May-15	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£43,724.05
19-May-15	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
19-May-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
19-May-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
19-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£927.47
19-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
19-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00
19-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£1,050.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£288.00
19-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
19-May-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
19-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£507.82
19-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,406.92
19-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£672.43
19-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,266.66
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
19-May-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.00
19-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,150.00
19-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,280.00
19-May-15	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,050.00
19-May-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
19-May-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,017.00
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
19-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
19-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
19-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
19-May-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£14,225.22
19-May-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£398.87
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,260.26
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,300.01
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£537.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.51
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,266.49
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£954.54

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£928.41
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,125.85
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.41
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.54
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.28
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£537.51
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,992.58
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£410.31
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£625.86
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£810.04
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,198.85
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,087.63
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£774.70
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£719.40
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.94
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.83
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.57
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£528.38
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£841.02
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.64
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.53
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.48
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£573.92
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,261.01
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.48
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.49
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.46

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
19-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
19-May-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
19-May-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
19-May-15	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£311.80
19-May-15	Redacted	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
19-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
19-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
19-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
19-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
19-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
19-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£10,526.22
19-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
19-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,143.11
19-May-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.43
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
19-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£558.09
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.40
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
19-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
19-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,269.68
19-May-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,324.12
19-May-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
19-May-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
19-May-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
19-May-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
19-May-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.22
19-May-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.44
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
19-May-15	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
19-May-15	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,536.32
19-May-15	Solent NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.72
19-May-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,389.66
19-May-15	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
19-May-15	Supported Fostering Services	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,638.43
19-May-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
19-May-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
19-May-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
19-May-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.47
19-May-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
19-May-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
19-May-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.43
19-May-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,036.64
19-May-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
19-May-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
19-May-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
19-May-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
19-May-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
19-May-15	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.16
19-May-15	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,282.38
19-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£282.75
19-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£377.00
19-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£282.75
19-May-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
19-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
19-May-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£668.04
19-May-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.76
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.56
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.24
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.08
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.03
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,046.32
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.96

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.36
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.92
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.68
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.28
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.10
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.20
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.45
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.10
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.23
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,275.12
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.88
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£908.40
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.20
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.18
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.76
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.66
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.80

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,521.88
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.68
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.48
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,126.65
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.29
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.24
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.60
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,680.72
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,963.10
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,570.68
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,828.00
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.20
19-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.76
19-May-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
19-May-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.57

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
19-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.88
19-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.85
19-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.72
19-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.29
19-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.16
19-May-15	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£975.00
20-May-15	A Pamplng	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,500.00
20-May-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
20-May-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
20-May-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£13,697.00
20-May-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.19
20-May-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
20-May-15	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,217.50
20-May-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00
20-May-15	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,891.20
20-May-15	Count on Us	TRAFFIC MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£545.00
20-May-15	Coventry & Warwickshire NHS PartnershipTrust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.17
20-May-15	Coventry & Warwickshire NHS PartnershipTrust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.03
20-May-15	Coventry & Warwickshire NHS PartnershipTrust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.17
20-May-15	Dixons Contractors Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,200.80
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£763.81
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
20-May-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67
20-May-15	EM Highway Services Limited	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,871.55
20-May-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.50
20-May-15	Grant Roofing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,340.80
20-May-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,982.65
20-May-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,092.96
20-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£338.67
20-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.12
20-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.41
20-May-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£338.67
20-May-15	Kent Community Health NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.52
20-May-15	Kent Community Health NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.34
20-May-15	Kent Community Health NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.16
20-May-15	Kent Community Health NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.64
20-May-15	Knights Exclusive Entertainments Limited	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,613.52

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	Lewisham Concert Band	INTERNATIONAL LINKS	EVENTS	£250.00
20-May-15	London Borough of Islington	FINANCIAL ISSUES	PROFESSIONAL SERVICES - GENERAL	£16,142.85
20-May-15	London Borough of Southwark	HOUSING OPTIONS G FUND	FACILITIES MANAGEMENT	£9,178.42
20-May-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
20-May-15	London School of Business & Finance	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£315.00
20-May-15	Mandy Peters Solicitors	LEGAL FEES	LEGAL FEES	£1,500.00
20-May-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£9,826.84
20-May-15	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,170.00
20-May-15	Meadows Care Limited	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,071.46
20-May-15	Meadows Care Limited	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£642.86
20-May-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£672.00
20-May-15	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.05
20-May-15	Nightingale Homecare & Community Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£385.00
20-May-15	Northern Devon Healthcare Nhs Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.75
20-May-15	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£252.00
20-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
20-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
20-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,400.00
20-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.00
20-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£922.31
20-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,500.00
20-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£516.44
20-May-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,261.31

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£26,152.36
20-May-15	Redacted	LEGAL FEES	LEGAL FEES	£604.80
20-May-15	Redacted	LEGAL FEES	LEGAL FEES	£750.00
20-May-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£589.16
20-May-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£416.00
20-May-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£490.96
20-May-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£476.66
20-May-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£346.66
20-May-15	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£350.00
20-May-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
20-May-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.50
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£564.10
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.20
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.30
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.20
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.50
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.10
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.50
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£759.00
20-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
20-May-15	Signet Signs	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
20-May-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£751.77
20-May-15	Tanks & Pipeworks Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,580.00
20-May-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.38
20-May-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.43

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	The Hillingdon Hospitals Nhs Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00
20-May-15	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£184,625.00
20-May-15	Tillman Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£298.06
20-May-15	Total Oil Great Britain Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.20
20-May-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.98
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.84
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.20
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.12
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.80
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.14
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.68
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,504.42
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.92
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.84
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.76
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.10

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,288.79
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.98
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.44
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.08
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.80
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.13
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.76
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,277.71
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.84
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.04
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,173.28
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
20-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.76
20-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
20-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.44
20-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.34
20-May-15	York Teaching Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.26
21-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,085.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00
21-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.00
21-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,524.00
21-May-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,560.00
21-May-15	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,282.00
21-May-15	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£536.25
21-May-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£470.00
21-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
21-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
21-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£642.90
21-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£642.90
21-May-15	Arrows Removals of London Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.37
21-May-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,928.40
21-May-15	Back Care Solutions Ltd	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£669.17
21-May-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
21-May-15	British Youth Council	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£400.00
21-May-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.90
21-May-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,126.55
21-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
21-May-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£514.88
21-May-15	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,763.67
21-May-15	Cambian Asperger Syndrome Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£44,299.00
21-May-15	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£275.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Care Management Group	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,243.43
21-May-15	Care Management Group	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,189.43
21-May-15	Care Management Group	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,054.29
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.06
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.08
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.91
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,126.00
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.02
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.21
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.20
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.65
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.78
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.36
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.00
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.12

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.24
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.68
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.42
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.08
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.54
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.40
21-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.17
21-May-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.02
21-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.60
21-May-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,365.71
21-May-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,171.42
21-May-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
21-May-15	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,828.00
21-May-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,574.29
21-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,574.29
21-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.71
21-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,408.57
21-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.14
21-May-15	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,995.00
21-May-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£507.00
21-May-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,136.80
21-May-15	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£661.54
21-May-15	Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£306.00
21-May-15	Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.40
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.50
21-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
21-May-15	Fleet Mobile Communications	PRACTICAL LEARNING	MOBILE PHONE COSTS	£251.00
21-May-15	Fleet Mobile Communications	RESOURCES & REGENERATION-CAPITAL	MOBILE PHONE COSTS	£4,018.50
21-May-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£504,584.62
21-May-15	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,373.01
21-May-15	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£37,486.65
21-May-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
21-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
21-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
21-May-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
21-May-15	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
21-May-15	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,515.00
21-May-15	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
21-May-15	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
21-May-15	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,583.00
21-May-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£427.23
21-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
21-May-15	Heart of England NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£402.00
21-May-15	Heart of England NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£402.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
21-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,106.50
21-May-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£264.84
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.40
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.06
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.60
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,551.34
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.03
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£493.29
21-May-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.39
21-May-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.48
21-May-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.50
21-May-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£342.60
21-May-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
21-May-15	Mosaic Foster Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,499.88
21-May-15	Mosaic Foster Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,828.68
21-May-15	Mosaic Foster Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,608.40

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Mosaic Foster Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,828.68
21-May-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.80
21-May-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,099.35
21-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.00
21-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
21-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
21-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
21-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
21-May-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00
21-May-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,696.43
21-May-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,696.43
21-May-15	Parsons Brinckerhoff Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,468.40
21-May-15	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.26
21-May-15	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
21-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,193.86
21-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£700.00
21-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£945.00
21-May-15	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£1,375.00
21-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£514.25
21-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£852.00
21-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,383.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,045.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£475.70
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,200.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,695.00
21-May-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
21-May-15	Procure Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,788.70
21-May-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
21-May-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
21-May-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.03
21-May-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.03
21-May-15	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
21-May-15	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
21-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,152.00
21-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
21-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
21-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,152.00
21-May-15	Redacted	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£2,500.00
21-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,256.82
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£648.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,500.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,365.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£840.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£840.00
21-May-15	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
21-May-15	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
21-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,352.53
21-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,192.24
21-May-15	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,377.00
21-May-15	Royal College of General Practitioners	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£250.00
21-May-15	Royal College of General Practitioners	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£500.00
21-May-15	Sacred Heart School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,773.63
21-May-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
21-May-15	Sarabec Ltd	SERVICES FOR DEAF	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£466.40
21-May-15	St Giles School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,773.26
21-May-15	Redacted	LEWISHAM MUSIC SERVICE	EVENTS	£421.15
21-May-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£517.50
21-May-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£367.50

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.00
21-May-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
21-May-15	Thompsons Solicitors	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£250.00
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.00
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.50
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,752.00
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,132.00
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.00
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,108.00
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.50
21-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.00
21-May-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,244.00
21-May-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.00
21-May-15	Tmp Worldwide Ltd	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£6,347.00
21-May-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,310.00
21-May-15	Tribal Education Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	ICT SOFTWARE	£525.00
21-May-15	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,880.00
21-May-15	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,880.00
21-May-15	Virgin Care Provider Services Ltd	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.42
21-May-15	Wazoku Limited	CUSTOMER SERVICES - DEFAULT SUSPENSE	ICT MAINTENANCE AND SUPPORT	£1,400.00
21-May-15	Western Sussex Hospital NHS FT	GUM	PAYMENT TO HEALTH AUTHORITIES	£462.84
21-May-15	William Bailey Solicitors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,269.20
21-May-15	Wolters Kluwer (Uk) Ld	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,162.50

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
21-May-15	Wrixon Care Services	LEAVING CARE LAC OTHER CARE	PUBLIC TRANSPORT FOR CLIENTS	£471.95
22-May-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
22-May-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00
22-May-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00
22-May-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00
22-May-15	AECOM Ltd	CUSTOMER-CAPITAL	CONSULTANCY FEES	£15,292.00
22-May-15	Anglia Sign Casting Company	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£555.54
22-May-15	Apples & Snakes	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£550.00
22-May-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.00
22-May-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,450.00
22-May-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£85,809.54
22-May-15	Barking Havering & Redbridge NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,648.00
22-May-15	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,519.25
22-May-15	Bellingham Community Project Ltd	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£6,750.00
22-May-15	Bellingham Green Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,472.50
22-May-15	Bellingham Green Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.00
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,207.45
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,769.33
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,597.88
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,640.92
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£68,755.02
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£112,964.81
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,469.78
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£66,908.80
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,929.49
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£154,431.25
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,418.32
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,314.32
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£449.64

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£356.33
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250,055.77
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,084.11
22-May-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,682.32
22-May-15	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
22-May-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,995.00
22-May-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,962.00
22-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£135,905.45
22-May-15	Burnt Ash Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£702.00
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,587.44
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.62
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.46
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.70
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.28
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.36
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£818.12
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.19
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.76
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.68
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.63
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.14

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.36
22-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.12
22-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.51
22-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.10
22-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30
22-May-15	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.80
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.50
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.37
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.89
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.34
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.82
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.36
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,228.16
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.72
22-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.29
22-May-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.33
22-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.12
22-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,387.54
22-May-15	Castlecare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
22-May-15	Castlecare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,000.10

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,560.00
22-May-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,536.74
22-May-15	Cellmark Diagnostics	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£419.00
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£34,785.00
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£36,905.50
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£24,606.04
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£2,400.00
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£92,358.89
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£806.00
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£75,698.04
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£28,890.99
22-May-15	Centerprise International Limited	EMU: PROPERTY DEVELOPMENT UNIT	ICT MAINTENANCE AND SUPPORT	£3,519.00
22-May-15	Clearer Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,200.00
22-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
22-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,239.00
22-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£759.50
22-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£992.00
22-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,365.00
22-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£807.50
22-May-15	Cook Hammond & Kell	PLANNING POLICY	CONSULTANCY FEES	£1,078.00
22-May-15	Croftons Solicitors LLP	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£360.00
22-May-15	Croftons Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,682.00
22-May-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
22-May-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
22-May-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
22-May-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
22-May-15	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,290.00
22-May-15	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£693.24
22-May-15	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£693.24
22-May-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,500.00
22-May-15	Deptford Cinema	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
22-May-15	Dmh Stallard	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£11,900.00
22-May-15	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£557.50
22-May-15	Ebonycare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.71
22-May-15	Eden Springs UK Ltd	CEL: GRANVILLE PARK CENTRE	SUBSISTENCE	£332.96
22-May-15	Education My Life Matters	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,740.00
22-May-15	Eon Energy	COMMUNAL HEATING	GAS	£379.38
22-May-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£261.43
22-May-15	Eon Energy	COMMUNAL LIGHTING	CONSULTANCY FEES	£5,896.01
22-May-15	Experian Ltd	C.TAX ADMIN GRANT & COURT INC	PROFESSIONAL SERVICES - GENERAL	£681.50
22-May-15	FM Conway Ltd	FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,342.00
22-May-15	Fostering Support Group Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
22-May-15	Fr Jones & Son	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£289.74
22-May-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£766.37
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,309.77
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£391.23

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,395.26
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£416.77
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,262.82
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£710.34
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,387.62
22-May-15	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,343.03
22-May-15	Gen-Vent (MetalWorkers) Ltd	EXCALIBUR CO-OP ALLOWANCES	FACILITIES MANAGEMENT	£726.00
22-May-15	Goldsmiths College University of London	YOUNG MAYOR	ARTS AND LEISURE COSTS	£2,000.00
22-May-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,002.26
22-May-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
22-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£9,502.04
22-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£577.58
22-May-15	HM Revenue & Customs	LEAVING CARE OVER 18'S	RENTS PAYABLE	-£562.60
22-May-15	House of Carpets & Curtains Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£579.46
22-May-15	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,000.00
22-May-15	J Robson (Removals)	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£830.00
22-May-15	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£535.00
22-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£447.00
22-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£410.00
22-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£390.00
22-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£252.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£422.00
22-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£700.00
22-May-15	Jeremy Lee Associates(JLA)	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,500.00
22-May-15	JGP Resourcing Ltd	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	£1,090.00
22-May-15	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL STRATEGY, PARTNERSHIP & COMMUNICATION	STAFF RECRUITMENT COSTS	£545.00
22-May-15	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL STRATEGY, PARTNERSHIP & COMMUNICATION	STAFF RECRUITMENT COSTS	£545.00
22-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,724.37
22-May-15	LESOCO	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£3,316.84
22-May-15	Lewisham Homes Ltd	COMMUNAL HEATING	LIQUID FUEL	£15,848.80
22-May-15	Lighthouse Social Club	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£5,000.00
22-May-15	Limeco Associates Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
22-May-15	Local Government Association	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - OTHER	£2,010.36
22-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00
22-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
22-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
22-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£352.98
22-May-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£839.44
22-May-15	Max Media Arts CIC	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£3,000.00
22-May-15	Max Media Arts CIC	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£2,000.00
22-May-15	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£156,530.51
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£11,784.92
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,676.80
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£951.45
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,049.72
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
22-May-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,049.72
22-May-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£300.00
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£10,660.00
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£286.00
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£8,053.50
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£339.71
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£310.75
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£339.71
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£424.63
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£355.15
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£374.45
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£501.84
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£339.71
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£339.71
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£470.96
22-May-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£326.19
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£326.19

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£442.00
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£355.15
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£741.18
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£482.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£540.44
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.96
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£617.65
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£355.15
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£424.63
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£463.24
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£617.65
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.00
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£975.00
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£903.50
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.19
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.19
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£540.44
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.19
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.19
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.24
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£395.68
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£326.19
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.96
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£355.15
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£416.91
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£625.37
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£442.00
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£627.30
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£482.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£386.03
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£424.63
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£540.44
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£752.76
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£316.54

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£540.44
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£355.15
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£316.54
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£347.43
22-May-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£490.46
22-May-15	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£361,979.67
22-May-15	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,616.96
22-May-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£482,550.00
22-May-15	New Cross & Departmentford Free Film Festival	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£2,447.00
22-May-15	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
22-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,742.96
22-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,085.83
22-May-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
22-May-15	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,215.29
22-May-15	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,854.82
22-May-15	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£1,495.00
22-May-15	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£44,828.60
22-May-15	Redacted	ORACLE ONGOING COSTS	STAFF RECRUITMENT COSTS	£1,363.00
22-May-15	Plexus-law	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£37,000.00
22-May-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,409.53
22-May-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,234.33
22-May-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,214.85
22-May-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£11,401.17
22-May-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£46,808.87
22-May-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,711.87
22-May-15	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£92,278.60

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£405.00
22-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£1,164.00
22-May-15	Redacted	C.TAX ADMIN	LEGAL FEES	£737.00
22-May-15	Redacted	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£572.00
22-May-15	Redacted	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£710.68
22-May-15	Redacted	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£545.30
22-May-15	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,000.00
22-May-15	Redacted	DMT	STAFF RECRUITMENT COSTS	£13,000.00
22-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-May-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
22-May-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
22-May-15	Redacted	LEGAL FEES	LEGAL FEES	£760.00
22-May-15	Redacted	LEGAL FEES	LEGAL FEES	£425.00
22-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£453.60
22-May-15	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£397.38
22-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
22-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
22-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
22-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
22-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
22-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£565.50
22-May-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£398,457.09
22-May-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.64
22-May-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£274.66
22-May-15	Roberts & Denny's Removals & Storage	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£535.00
22-May-15	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£870.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Royal College of General Practitioners	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£250.00
22-May-15	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£130,534.84
22-May-15	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£44,037.19
22-May-15	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£650.00
22-May-15	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,678.89
22-May-15	Second Wave Cent for Youth Art	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
22-May-15	SLA Performance Ltd	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,421.62
22-May-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£57,422.36
22-May-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£14,226.83
22-May-15	Stone Crabs Productions	ARTS: REGULARLY FUNDED ORGANISATIONS	GRANTS AND CONTRIBUTIONS	£4,784.00
22-May-15	The Complete Works Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.00
22-May-15	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
22-May-15	The Marsha Phoenix Memorial Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£650.00
22-May-15	The Peter Branston Consultancy	LEGAL FEES	LEGAL FEES	£508.00
22-May-15	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.00
22-May-15	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.00
22-May-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.00
22-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
22-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
22-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
22-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
22-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
22-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
22-May-15	Tmp Worldwide Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£513.09

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
22-May-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.95
22-May-15	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£508.95
22-May-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
22-May-15	Trading Standards Institute	TRADING STANDARDS	MEMBERSHIP AND SUBSCRIPTIONS	£2,320.00
22-May-15	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£9,000.00
22-May-15	Valuing Care Financial Management Limited	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£3,900.00
22-May-15	Valuing Care Financial Management Limited	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£12,575.00
22-May-15	Ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,200.00
22-May-15	Wardell Armstrong LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,347.40
22-May-15	Wells Park Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,716.00
22-May-15	Wesley Music	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£613.67
22-May-15	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£480.00
22-May-15	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
26-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,664.00
26-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,105.00
26-May-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,848.00
26-May-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,560.00
26-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
26-May-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
26-May-15	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
26-May-15	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,422.42
26-May-15	Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£17,414.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00
26-May-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,216.68
26-May-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,433.36
26-May-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,433.36
26-May-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,433.36
26-May-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,433.36
26-May-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,626.37
26-May-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,144.67
26-May-15	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,584.43
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,736.57
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,404.29
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,584.43
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,584.43
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,852.86
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,627.86
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,650.00
26-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,582.86
26-May-15	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,782.00
26-May-15	Bellingham Green Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,282.00
26-May-15	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,782.00
26-May-15	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,250.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Bradstow School	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
26-May-15	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,182.00
26-May-15	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,778.86
26-May-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,934.29
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.34
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.22
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.61
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.52
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.80
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.16
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,796.08
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,057.51
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.57
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.35
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.35
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.40
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,106.84
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.84
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.30

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.36
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,399.20
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.92
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.92
26-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.75
26-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.68
26-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,796.08
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,388.50
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.26
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,719.91
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,236.26
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,809.06
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.60
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,201.25
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,957.99
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,460.44
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,091.90
26-May-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,633.57
26-May-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.76
26-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,680.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
26-May-15	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,027.31
26-May-15	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,634.68
26-May-15	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,758.96
26-May-15	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,262.72
26-May-15	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,553.41
26-May-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
26-May-15	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£3,148.50
26-May-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
26-May-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
26-May-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.62
26-May-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,514.60
26-May-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,106.84
26-May-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
26-May-15	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
26-May-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
26-May-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
26-May-15	Clifton Rise Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,282.00
26-May-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
26-May-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,955.36
26-May-15	Cranegates Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£59,034.10
26-May-15	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,980.00
26-May-15	Deku Solutions Ltd	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,640.00
26-May-15	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£302.00
26-May-15	Downham Family Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,782.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,580.00
26-May-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,580.00
26-May-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,875.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,999.36
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,068.76
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.58
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.75
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.25
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,729.20
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,911.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.75
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.75
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,551.25
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.50

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50
26-May-15	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,580.00
26-May-15	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,780.00
26-May-15	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	-£6,964.15
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.00
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.00
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£686.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
26-May-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.40
26-May-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
26-May-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
26-May-15	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£406.06
26-May-15	Fleet Mobile Communications	C.TAX ADMIN	MOBILE PHONE COSTS	£476.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Foreshaw Building Services Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£560.00
26-May-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
26-May-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,900.00
26-May-15	Gatenby Sanderson	TROUBLED FAMILIES PROGRAMME	CONSULTANCY FEES	£10,000.00
26-May-15	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,206.63
26-May-15	Graham Environmental Services	FIRE RISK MANAGEMENT CONTRACT	HEALTH AND SAFETY WORKS	-£7,071.35
26-May-15	Graham Environmental Services	MISC INDUSTRIAL & COMMERCIAL PROPS	HEALTH AND SAFETY WORKS	£12,218.47
26-May-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007.00
26-May-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
26-May-15	Grove Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,782.00
26-May-15	Hands Free Computing Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£490.00
26-May-15	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60
26-May-15	Hilly Fields Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.00
26-May-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,574.92
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.00
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,576.96
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,318.76
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.68
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.25
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,220.82
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00
26-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,442.57

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,482.00
26-May-15	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£644.36
26-May-15	Housing 21	OLDER ADULTS HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,068.36
26-May-15	Hurley Clinic	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.00
26-May-15	JGP Resourcing Ltd	BIG LOTTERY FUND-HEAD START	ADVERTISING, PUBLICITY AND MARKETING	£545.00
26-May-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING MATERIALS	£6,848.79
26-May-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£489.45
26-May-15	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,525.00
26-May-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,190.79
26-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
26-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.19
26-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,772.78
26-May-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,686.43
26-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-May-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
26-May-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
26-May-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.08
26-May-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.36
26-May-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.81
26-May-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.08

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.86
26-May-15	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
26-May-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£257.60
26-May-15	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
26-May-15	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
26-May-15	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,065.42
26-May-15	London & Southern Roofing Co	LS: LEISURE MGT LANDLORD-LIFECYCLE & DILAPIDATIONS	FACILITIES MANAGEMENT	£395.00
26-May-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£747.00
26-May-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
26-May-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
26-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,184.00
26-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
26-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.00
26-May-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,870.00
26-May-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,975.00
26-May-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,939.77
26-May-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
26-May-15	Morden Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,532.00
26-May-15	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
26-May-15	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
26-May-15	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
26-May-15	Mornington Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,532.00
26-May-15	NEA	SUSTAINABLE ENERGY PROJECTS	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
26-May-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£519.20

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.40
26-May-15	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,004.91
26-May-15	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT MAINTENANCE AND SUPPORT	£1,378.01
26-May-15	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,000.00
26-May-15	Oakview Family Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.00
26-May-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
26-May-15	Oracle Corporation UK Ltd	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£4,101.66
26-May-15	Oracle Corporation UK Ltd	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£265,218.19
26-May-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£14,263.10
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
26-May-15	Pinnacle ESP Ltd	SCHOOLS CERA	CONSULTANCY FEES	£445.00
26-May-15	Pitney Bowes Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£351.63
26-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
26-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
26-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
26-May-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
26-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,452.43
26-May-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,452.43
26-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,308.14
26-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,308.14
26-May-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,515.43
26-May-15	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,815.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Pollard Thomas Edwards Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
26-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,990.50
26-May-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24
26-May-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£302.76
26-May-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
26-May-15	Queens Road Partnership	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00
26-May-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,846.30
26-May-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
26-May-15	Redacted	ADOPTION TEAM FOSTER AGENCY	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.48
26-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
26-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
26-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
26-May-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
26-May-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,300.40

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£507.88
26-May-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.87
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£342.19
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£310.83
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£827.30
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,174.54
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,335.85
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£865.26
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£457.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£830.84
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£840.12
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,307.74
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£409.78
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£648.82

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£812.48
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,125.85
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£289.16
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.41
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,274.54
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£424.05
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,760.04
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.49
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£625.86
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£925.57
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,264.39
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£972.10
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£834.70

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£719.40
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.63
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.94
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,012.05
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.57
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£528.38
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£385.54
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.64
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£782.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.18
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,570.96
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.04
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,041.46
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£927.74
26-May-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
26-May-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
26-May-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
26-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
26-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
26-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
26-May-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
26-May-15	Redacted	LEGAL FEES	LEGAL FEES	£2,205.00
26-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
26-May-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
26-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
26-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
26-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
26-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
26-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
26-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
26-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.80
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.30
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£472.00
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
26-May-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,621.20
26-May-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
26-May-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
26-May-15	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,882.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£361.46
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,571.43

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£308.57
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
26-May-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
26-May-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
26-May-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
26-May-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
26-May-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
26-May-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Shirley High School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,331.20
26-May-15	Shirley High School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,665.60
26-May-15	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,532.00
26-May-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.68
26-May-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,422.00
26-May-15	St Johns Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.00
26-May-15	Sydenham Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,282.00
26-May-15	Tanks & Pipeworks Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,570.00
26-May-15	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£654.85
26-May-15	The Jenner Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,782.00
26-May-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
26-May-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,444.43
26-May-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,750.00
26-May-15	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,198.95
26-May-15	The Springs Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,393.60
26-May-15	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,591.00
26-May-15	Thrings LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,320.00
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
26-May-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
26-May-15	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,782.00
26-May-15	Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£602.42

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Triangle Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,032.00
26-May-15	Tribal Education Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£425.00
26-May-15	Tribal Education Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£12,747.50
26-May-15	Tribal Education Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	ICT SOFTWARE	£12,000.00
26-May-15	University of Warwick	MATERNAL AND CHILD HEALTH EMPLOYEE & ADMINISTRATION COSTS	PAYMENT TO HEALTH AUTHORITIES	£750.00
26-May-15	WCJ Limited	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£5,787.10
26-May-15	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,387.50
26-May-15	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.06
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£946.42
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,856.09
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.01
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.55
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.88
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.94
26-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£819.54
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.44
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.24
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.92
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.84
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,329.80
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.44
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.92
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.16

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,027.96
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.60
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.60
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.64
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.00
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.48
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,145.92
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.14
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.04
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.84
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.68
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.26
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.08
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.84
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.20
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.96

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.80
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.78
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.21
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.80
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.80
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.53
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.75
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.36
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.84
26-May-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.28
26-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.02
26-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.03
26-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.36
26-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.40
26-May-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.28
27-May-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,658.50
27-May-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
27-May-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
27-May-15	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
27-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
27-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
27-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00
27-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
27-May-15	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-May-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
27-May-15	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£25,468.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
27-May-15	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
27-May-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,260.00
27-May-15	British Gas Business	COMMUNAL HEATING	GAS	£297.64
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.05
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,377.25
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,204.45
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.20
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£642.80
27-May-15	Browncross Healthcare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.70
27-May-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.00
27-May-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.00
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,707.20
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.14
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,720.32

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.44
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,041.44
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.52
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,518.56
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.40
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.78
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,459.96
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.56
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.55
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.40
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.66
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.08
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,360.40
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.40
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.22
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.20
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.72
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.98
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.60

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,117.20
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.84
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.76
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.19
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.52
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.44
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.53
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.78
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.12
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.34
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.53
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.41
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.67
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.54
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.05
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.72
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£555.18
27-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.48
27-May-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.72

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
27-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.44
27-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.34
27-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.52
27-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.08
27-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
27-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£745.50
27-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£745.50
27-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
27-May-15	Chabeelall Hurhangee	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£881.89
27-May-15	Coopers Technology College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£595.00
27-May-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
27-May-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-May-15	Educational Excellence Tutorial College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,600.00
27-May-15	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£845.24
27-May-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.75
27-May-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
27-May-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
27-May-15	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
27-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£907.00
27-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£830.00
27-May-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
27-May-15	Financial Data Management PLC	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£975.59

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£26,564.47
27-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£9,846.44
27-May-15	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£43,322.25
27-May-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.50
27-May-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,077.80
27-May-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£506.10
27-May-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.56
27-May-15	Fostercare UK Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,510.00
27-May-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,307.39
27-May-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46
27-May-15	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.34
27-May-15	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,770.00
27-May-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,000.00
27-May-15	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£619.90
27-May-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
27-May-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
27-May-15	Greenwich Nursing & Care Staff Agency	NEW HOPE PROJECT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
27-May-15	Greenwich Nursing & Care Staff Agency	NEW HOPE PROJECT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
27-May-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
27-May-15	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
27-May-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,226.78

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
27-May-15	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
27-May-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
27-May-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,928.57
27-May-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,842.86
27-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£26,934.20
27-May-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES	£7,425.00
27-May-15	Ingleside Children's Home Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
27-May-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
27-May-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
27-May-15	Integrated Service Programme	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
27-May-15	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
27-May-15	JDI Mobile Communications	DOOR 2 DOOR	OTHER VEHICLE COSTS	£890.00
27-May-15	JGP Resourcing Ltd	HOUSING STRATEGY	STAFF RECRUITMENT COSTS	£545.00
27-May-15	JLM Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,089.90
27-May-15	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£663.36
27-May-15	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,020.00
27-May-15	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£38,810.25
27-May-15	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
27-May-15	London Youth Events	SYDENHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£400.00
27-May-15	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED	RENTS PAYABLE	£79,296.00
27-May-15	March Design Associates	ACCOMMODATION	CONSULTANCY FEES	£3,930.00
27-May-15	Martin Vitera Ltd	CUSTOMER-CAPITAL	HEALTH AND SAFETY WORKS	£301.94
27-May-15	MiHomecare Ltd	EYSDC: LADYWELL	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.10
27-May-15	MiHomecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.82
27-May-15	MiHomecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.74
27-May-15	MiHomecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.98
27-May-15	MiHomecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.84
27-May-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£9,554.96
27-May-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
27-May-15	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
27-May-15	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£944.64
27-May-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£501.84
27-May-15	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,390.00
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,811.36
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.21
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£628.40
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.12
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.72
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.97
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.90
27-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.56
27-May-15	Portakabin Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,734.00
27-May-15	Portakabin Ltd	EMU: PROPERTY DEVELOPMENT UNIT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£789.96
27-May-15	Portakabin Ltd	EMU: PROPERTY DEVELOPMENT UNIT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	-£666.02
27-May-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,593.00
27-May-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£58,491.75
27-May-15	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
27-May-15	Redacted	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	£2,139.28
27-May-15	Redacted	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	£2,139.28
27-May-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
27-May-15	Redacted	LEGAL FEES	LEGAL FEES	£800.00
27-May-15	Redacted	LEGAL FEES	LEGAL FEES	£580.00
27-May-15	Redacted	LEGAL FEES	LEGAL FEES	£2,060.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£793.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,029.66
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,333.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,093.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,043.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,325.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,070.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,630.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,226.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,195.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£893.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,592.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£527.47

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,450.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,542.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
27-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-May-15	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,960.00
27-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
27-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
27-May-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
27-May-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
27-May-15	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.59
27-May-15	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.92
27-May-15	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,196.20
27-May-15	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,702.50
27-May-15	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£508.50
27-May-15	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.90
27-May-15	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
27-May-15	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,870.00
27-May-15	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-May-15	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
27-May-15	TCS Services Limited	AREA 1 CHILDREN CENTRE (HONOR OAK)	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,620.67
27-May-15	TCS Services Limited	AREA 2 CHILDREN CENTRE (LADYWELL)	PRIVATE CONTRACTORS PAYMENT - OTHER	£128,811.73
27-May-15	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ICT SOFTWARE	£458.61
27-May-15	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
27-May-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
27-May-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
28-May-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
28-May-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
28-May-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,310.00
28-May-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,130.00
28-May-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,300.00
28-May-15	Abbey Travel	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£475.00
28-May-15	Coaching	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00
28-May-15	Antalis Ltd	INPRINT	STATIONERY	£453.10
28-May-15	Antalis Ltd	INPRINT	STATIONERY	£857.00
28-May-15	Beechcroft Care Centre	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£1,000.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
28-May-15	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.76
28-May-15	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.76
28-May-15	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£479.76
28-May-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£452.02
28-May-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£665.97
28-May-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£253.60
28-May-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£253.60
28-May-15	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£2,656.80
28-May-15	CIS Security Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	SECURITY OF PREMISES	£419.76
28-May-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£1,851.28
28-May-15	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£507.20
28-May-15	CIS Security Ltd	EMU:PREMISES MANAGEMENT	SECURITY OF PREMISES	£6,390.24
28-May-15	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£253.60
28-May-15	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£253.60
28-May-15	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£355.04
28-May-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£355.04
28-May-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£570.60
28-May-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£291.64
28-May-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£18,962.94
28-May-15	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£710.08
28-May-15	Citrus Training Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,470.00
28-May-15	Citrus Training Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£1,370.00
28-May-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,340.00
28-May-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,750.00
28-May-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
28-May-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
28-May-15	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£3,999.60
28-May-15	Exacom Systems Ltd	PLANNING DEVELOPMENT CONTROL	ICT SOFTWARE	£14,250.00
28-May-15	Exacom Systems Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£6,000.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
28-May-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£8,290.62
28-May-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,713.00
28-May-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,900.00
28-May-15	Get Cycling CIC	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.00
28-May-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£365.19
28-May-15	Greenwich Nursing & Care Staff Agency	NEW HOPE PROJECT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
28-May-15	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,740.00
28-May-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£921.30
28-May-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£713.44
28-May-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
28-May-15	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
28-May-15	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
28-May-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£6,417.40
28-May-15	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,514.00
28-May-15	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,999.80
28-May-15	LESOCO	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£14,000.00
28-May-15	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£255.00
28-May-15	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£57,195.00
28-May-15	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£2,460.00
28-May-15	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£14,452.50
28-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,000.00
28-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,060.00
28-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,060.00
28-May-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£2,700.00
28-May-15	London North West Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
28-May-15	Merryvale Children's Home	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
28-May-15	Merryvale Children's Home	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
28-May-15	Morgans General Insurance Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
28-May-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
28-May-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
28-May-15	Nisbets	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£468.75
28-May-15	Oakwood Contractors Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£23,200.00
28-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.21
28-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.38
28-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.30
28-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.31
28-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.28
28-May-15	Plan Personnel	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.21
28-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£751.00
28-May-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,246.00
28-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-May-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-May-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£386.94
28-May-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,500.00
28-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£516.84
28-May-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.84
28-May-15	Roan Building Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,550.13
28-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£480.00
28-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
28-May-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
28-May-15	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,666.76
28-May-15	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£12,000.00
28-May-15	Skyguard Limited	PUBLIC HEALTH & NUISANCE	HEALTH AND SAFETY WORKS	£452.00
28-May-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,350.00
28-May-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,200.00
28-May-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,800.00
28-May-15	The Consortium	YS:YOUTH SERVICE MANAGEMENT	STATIONERY	£2,272.11
28-May-15	The Consortium	YS:YOUTH SERVICE MANAGEMENT	STATIONERY	£436.74
28-May-15	The Consortium	YS:YOUTH SERVICE MANAGEMENT	STATIONERY	£514.66
28-May-15	The Royal Borough of Greenwich	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£8,989.00
28-May-15	The Social Work Company	TROUBLED FAMILIES PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,179.97
28-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
28-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
28-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
28-May-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
28-May-15	Tower Hamlets Ebp	EDUCATION BUSINESS PARTNERSHIP	HEALTH AND SAFETY WORKS	£259.00
28-May-15	Vantage Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£337.10
28-May-15	Ward Educational Services	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,100.00
28-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.75
28-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.17
28-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£757.02
28-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£783.66
28-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.22
28-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.38
28-May-15	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£51,546.00

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
28-May-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.01
28-May-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.99
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,002.66
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,126.58
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,967.01
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.68
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,198.33
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.00
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.00
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,268.02
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
28-May-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
29-May-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,320.00
29-May-15	Above Beyond Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.08

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
29-May-15	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
29-May-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,350.00
29-May-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.07
29-May-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
29-May-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71
29-May-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£75,663.98
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,799.92
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£14,348.66
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£19,729.33
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,885.80
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,092.90

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,214.20
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.66
29-May-15	Advanced Childcare/a Independent Childcare Group of Schools	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,729.33
29-May-15	Airwave Solutions Ltd	EMERGENCY PLANNING	MOBILE PHONE COSTS	£2,325.84
29-May-15	Akari Care Ltd (B)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£36,796.24
29-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
29-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
29-May-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
29-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
29-May-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
29-May-15	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
29-May-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,355.97
29-May-15	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
29-May-15	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
29-May-15	BJ Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£27,577.95
29-May-15	Blenheim CDP	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
29-May-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
29-May-15	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
29-May-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
29-May-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
29-May-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
29-May-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,663.71
29-May-15	Bromley Road Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,199.58
29-May-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,929.00
29-May-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£39,202.26
29-May-15	Buddi Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,624.00
29-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48
29-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
29-May-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
29-May-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,089.72
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£913.36
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.30
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.98
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,547.28
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,126.20
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.07
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.96
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,377.16
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.28

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.20
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.96
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.70
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.06
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.14
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.42
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.88
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.36
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.57
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,129.98
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,260.98
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.98
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.15
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.00
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£969.42
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.54
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.96
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.96
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.30

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.50
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.06
29-May-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.08
29-May-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.43
29-May-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.00
29-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.12
29-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.24
29-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.62
29-May-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.68
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.08
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.48
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.08
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.67
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.69
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,761.51
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.58
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.57
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£506.58
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.57

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.74
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.32
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.70
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£463.43
29-May-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.96
29-May-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.26
29-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.48
29-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.34
29-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.78
29-May-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.23
29-May-15	Carewatch Lewisham	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.64
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-May-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£73,800.00
29-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£745.50
29-May-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£745.50
29-May-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
29-May-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
29-May-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
29-May-15	Christ Church (United) Reform Church Bellingham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00
29-May-15	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,837.00
29-May-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00
29-May-15	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,249.71
29-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£713.00
29-May-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,503.50
29-May-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93
29-May-15	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36
29-May-15	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£200,000.00
29-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
29-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
29-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
29-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
29-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
29-May-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
29-May-15	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,756.21
29-May-15	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,635.20
29-May-15	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
29-May-15	Delrose House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.71
29-May-15	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
29-May-15	Downham Celebrates	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
29-May-15	DSP Psychology	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£742.09
29-May-15	Easy Let Housing Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,866.24

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.82
29-May-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
29-May-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
29-May-15	Eversheds LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,400.00
29-May-15	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
29-May-15	Field Fisher Waterhouse	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GENERAL	£1,892.55
29-May-15	Foundation66	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,515.72
29-May-15	Frameless Arts CIC	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,595.00
29-May-15	Friends of Frensbury Gardens	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,845.85
29-May-15	Graham Environmental Services	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£10,830.00
29-May-15	Grangewood Plastic Packaging Ltd	REFUSE: TRADE	WASTE DISPOSAL COSTS	£17,280.00
29-May-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£140,039.87
29-May-15	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
29-May-15	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
29-May-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£350.00
29-May-15	Homerton University Hospital NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,043.22
29-May-15	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£22,590.00
29-May-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00
29-May-15	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,060.00
29-May-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
29-May-15	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£81,199.10
29-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£502.00
29-May-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£357.00
29-May-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00
29-May-15	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
29-May-15	Kites Childrens Services Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
29-May-15	Kites Childrens Services Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.30
29-May-15	Kites Childrens Services Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
29-May-15	Lee Green Lives	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,240.00
29-May-15	Lewisham Homes Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£780,000.00
29-May-15	Lextox	LEGAL FEES	LEGAL FEES	£495.00
29-May-15	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
29-May-15	London Borough of Merton	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,920.00
29-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
29-May-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
29-May-15	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£250.00
29-May-15	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
29-May-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
29-May-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,197.60
29-May-15	Marjorie McClure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£38,296.00
29-May-15	Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	MiHomecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.06
29-May-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,250.00
29-May-15	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£533.23
29-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
29-May-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
29-May-15	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,492.86
29-May-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,935.00
29-May-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20
29-May-15	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
29-May-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£961.40
29-May-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,941.74
29-May-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.94
29-May-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£480.70
29-May-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,153.68
29-May-15	Parent Support Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£600.00
29-May-15	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
29-May-15	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
29-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,220.00
29-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£800.00
29-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,573.86
29-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£608.34

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£660.00
29-May-15	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
29-May-15	Radio Detection Systems	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00
29-May-15	Redacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£6,294.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£533.30
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£623.84
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£623.84
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£482.76
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.44
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,024.86
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£781.03
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£821.74
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.60
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,378.28
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£583.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£486.72
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£841.16

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,632.47
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.41
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£683.24
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£313.27
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£597.26
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,146.85
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£867.01
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£976.08
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.41
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.44
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£431.83
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.51

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£536.82
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,510.49
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,870.78
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£289.28
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£918.86
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£286.50
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.44
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£634.46
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£536.82
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£366.01
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£386.92
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£386.92
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,512.90

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£580.36
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.86
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£392.32
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.44
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£585.64
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£3,009.65
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£849.65
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£912.08
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£366.01
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£956.74
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£439.22
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.44
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£295.20

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£341.62
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£390.44
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.14
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,395.11
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£435.70
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.41
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£488.04
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£895.54
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£268.41
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.61
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.80
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£658.85
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£411.87
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.03

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£402.00
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,506.30
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£338.39
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£690.90
29-May-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.56
29-May-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£500.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£3,820.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,230.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£365.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,320.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£11,795.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,300.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£2,712.50
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,881.25
29-May-15	Redacted	LEGAL FEES	LEGAL FEES	£1,245.00
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-May-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-May-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
29-May-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
29-May-15	Redacted	SCHOOL IMPROVEMENT TEAM	LEGAL FEES	£7,500.00
29-May-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00
29-May-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00
29-May-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£349,174.57
29-May-15	Refuge	CRIME REDUCTION-IDVA-REFUGE	PROFESSIONAL SERVICES - GENERAL	£1,200.00
29-May-15	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£123,190.47
29-May-15	Rushey Green Time Bank	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£994.00
29-May-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
29-May-15	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£32,010.00
29-May-15	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,478.00
29-May-15	Southern Advocacy Services	MENTAL CAPACITY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
29-May-15	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
29-May-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
29-May-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
29-May-15	St Mungos Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£353.37

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	Sterling Power Utilities	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
29-May-15	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,138.48
29-May-15	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£8,930.47
29-May-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
29-May-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
29-May-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,799.68
29-May-15	The Blackheath Society	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,300.00
29-May-15	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
29-May-15	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,524.00
29-May-15	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£270.00
29-May-15	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.00
29-May-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
29-May-15	Tom Dingley Photography	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	PROFESSIONAL SERVICES - GENERAL	£550.00
29-May-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.40

Lewisham Council expenditure over £250 May 2015

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Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-May-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,674.00
29-May-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,709.49
29-May-15	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£588.80
29-May-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,325.45
29-May-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.09
29-May-15	Snr Citizens Tuesday Club	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
29-May-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,550.00
29-May-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,300.00
29-May-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,550.00
29-May-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,300.00
29-May-15	Young Lewisham Project	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,560.00