

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	14th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£834.33
04-Nov-14	170 Community Project	CSU-NORTH DOWNHAM TRAININ	GRANTS AND CONTRIBUTIONS	£11,672.50
04-Nov-14	170 Community Project	CSU-THE 170 COMMUNITY PROJ	GRANTS AND CONTRIBUTIONS	£5,467.83
19-Nov-14	170 Community Project	TROUBLED FAMILIES PROGRAM	GRANTS AND CONTRIBUTIONS	£4,000.00
27-Nov-14	1st Class Cars	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£32,901.60
04-Nov-14	2000 Community Action Centre	CCTRES: PEPYS	GRANTS AND CONTRIBUTIONS	£1,680.00
12-Nov-14	21st Century Cars t/a Pro Auto C	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£3,305.00
12-Nov-14	21st Century Cars t/a Pro Auto C	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£4,301.00
12-Nov-14	21st Century Cars t/a Pro Auto C	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£4,354.00
12-Nov-14	21st Century Cars t/a Pro Auto C	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£4,434.00
13-Nov-14	21st Century Cars t/a Pro Auto C	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£4,192.00
04-Nov-14	32nd Departmentford Scout Gro	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£1,102.74
04-Nov-14	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£6,300.00
04-Nov-14	999 Club Trust	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£945.00
04-Nov-14	999 Club Trust	CSU-THE 999 CLUB	GRANTS AND CONTRIBUTIONS	£736.83
27-Nov-14	999 Club Trust	EYSOTH: EXTERNAL GRANT FOR	GRANTS AND CONTRIBUTIONS	£1,612.80
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,383.20
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,152.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,652.00
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,880.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,789.67
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£2,578.33
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,152.67
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,178.01
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,140.00
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£2,578.33
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,880.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,971.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,789.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,152.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,789.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,747.20
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,152.66
27-Nov-14	A and M Accomodation Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,456.00
06-Nov-14	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMEN	£585.80
11-Nov-14	A Star Transport	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£4,150.00
18-Nov-14	A Star Transport	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£4,150.00
28-Nov-14	A Star Transport	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£3,238.00

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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Nov-14	Abbey Care Centre Ltd t/a Bhak	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,501.27
04-Nov-14	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,725.00
27-Nov-14	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,940.00
04-Nov-14	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£339.40
11-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,145.07
11-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,716.15
12-Nov-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,018.20
19-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,400.00
19-Nov-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£282.00
19-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,400.00
19-Nov-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£282.00
19-Nov-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£282.00
19-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,400.00
19-Nov-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£282.00
19-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,400.00
19-Nov-14	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£282.00
25-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£538.00
25-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£538.00
25-Nov-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,286.00
28-Nov-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,228.00
28-Nov-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,600.00
28-Nov-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,056.00
28-Nov-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,628.00
28-Nov-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,368.00
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,802.52
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,847.16
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,624.64
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,686.76
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,049.40
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,241.36
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,864.52
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,951.28
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,900.00
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,208.00
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,402.56
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,548.96

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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,884.92
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,857.36
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,253.76
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,962.56
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,508.00
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,025.20
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,908.00
28-Nov-14	Access for Living	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,775.64
24-Nov-14	Access Mobility Transport Ltd	CWCN: SEN INDEPENDENT SCH	CLIENT TRANSPORT	£28,811.00
24-Nov-14	Access Mobility Transport Ltd	CWCN: SEN INDEPENDENT SCH	CLIENT TRANSPORT	£4,116.00
25-Nov-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMEN	£494.00
25-Nov-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMEN	£832.00
04-Nov-14	Ackroyd Children & Families	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,835.00
27-Nov-14	Ackroyd Children & Families	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Ackroyd Community Association	CAL: ACKROYD COMMUNITY CE	GRANTS AND CONTRIBUTIONS	£5,130.08
11-Nov-14	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£17,399.28
21-Nov-14	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,964.29
26-Nov-14	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
04-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,457.14
04-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,314.29
04-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,142.86
04-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,314.29
18-Nov-14	Action for Children	HOUSE ON THE HILL (SHORT BR	PAYMENT TO OTHER ESTABLISHM	£48,628.57
26-Nov-14	Action for Children	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£825.00
27-Nov-14	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,107.14
27-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,614.29
27-Nov-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,107.14
27-Nov-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£5,267.14
27-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,107.14
27-Nov-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,142.86
26-Nov-14	Active8 Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£688.00
04-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£649.00
04-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£657.00
04-Nov-14	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,682.00
04-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£280.00
11-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£262.00
11-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£262.00
11-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£323.00

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11-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£270.00
12-Nov-14	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£4,415.00
12-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£377.00
12-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£270.00
14-Nov-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£323.00
04-Nov-14	Adamson Laboratory Services	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£8,966.40
12-Nov-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£3,840.00
12-Nov-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£265.00
21-Nov-14	Adamson Laboratory Services	EMU: PROPERTY DEVELOPME	CONSULTANCY FEES	£1,465.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
04-Nov-14	Adelaide Care	YA SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODA	£8,039.60
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
04-Nov-14	Adiemus Care Ltd	MENTAL HEALTH OVER 65 NURS	PRIVATE CONTRACTORS PAYMEN	£3,214.29
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£804.48
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£21,214.20
14-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£12,400.00
14-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£14,348.66
26-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£12,000.00
26-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£13,885.80
26-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£19,092.90
26-Nov-14	Advanced Childcare/a Independ	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£21,214.20
26-Nov-14	Advanced Childcare/a Independ	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£21,214.20
06-Nov-14	Affinity Sutton Homes Ltd	HOUSING STRATEGY	PROFESSIONAL SERVICES - GENE	£249,900.00
18-Nov-14	Afghan Community Organisatio	PREVENTING VIOLENT EXTREM	PROFESSIONAL SERVICES - GENE	£5,368.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£514.33
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£407.72
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.85
04-Nov-14	Age Concern Southwark Ltd	CSU-AGE CONCERN LEWISHAM	GRANTS AND CONTRIBUTIONS	£8,941.92
04-Nov-14	Age Exchange Theatre Trust Ltd	CAL: AGE EXCHANGE	GRANTS AND CONTRIBUTIONS	£2,730.00
04-Nov-14	Ageing Well In Lewisham-former	CSU-AGEING WELL IN LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,524.75
18-Nov-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£252.35
04-Nov-14	Airedale Catering Equipment Ltd	EMU: CATERING	CATERING EQUIPMENT	£16,890.00
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£434.52
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£434.52
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£434.52
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£434.52

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14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,300.88
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,920.14
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,955.29
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,481.38
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,526.96
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£10,107.73
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,944.21
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£11,221.65
14-Nov-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,293.52
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
13-Nov-14	Aland Hill Ltd	CSM: PREMISES COST (GENERA	RENTS PAYABLE	£2,625.00
18-Nov-14	Albany-deptford Lounge	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATI	£378.00
28-Nov-14	Albany-deptford Lounge	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£10,185.63
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
19-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£850.00
19-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£420.00
19-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£1,735.00
26-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£2,139.00
26-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£930.00
26-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£630.00
26-Nov-14	Alc Lettings & Management Ser	BED & BREAKFAST	RENTS PAYABLE	£1,705.00
11-Nov-14	Alchemy Fireworks Ltd	EVENTS MANAGEMENT	OTHER CONTRIBUTIONS & REIMBL	£8,400.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
20-Nov-14	Alexander Dennis Ltd t/as Alexa	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£525.47
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,780.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
06-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
06-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£388.10
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00

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11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,060.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
11-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£370.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
17-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
19-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
19-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
19-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£697.95
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,317.19
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£594.55
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,220.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,060.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£740.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£640.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£491.15
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,060.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£924.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Nov-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£771.02
05-Nov-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
11-Nov-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
26-Nov-14	Alliance & Mutual Investment Co	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
07-Nov-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£4,610.01
07-Nov-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£5,406.09
04-Nov-14	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£409.50
04-Nov-14	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£327.60
26-Nov-14	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£14,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,163.42
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£712.48
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£712.48
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,762.35

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,450.00
20-Nov-14	Amersham Vale Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£390.00
04-Nov-14	Amimars Nursery & Afterschool	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,725.00
04-Nov-14	Amin Pharmacy	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SERV	£270.11
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
11-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£990.93
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,103.06
14-Nov-14	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£2,112.43
27-Nov-14	Anchor Foster Care Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,527.40
04-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,292.45
14-Nov-14	Anchor Trust	SUPP PEOPLE: OLDER PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£1,007.23
14-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£877.11
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,607.17
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,185.71
17-Nov-14	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,185.71
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,185.71
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,657.14
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,185.71
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,185.71
17-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,218.50
24-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,392.11
24-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,392.11
24-Nov-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,392.11
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
04-Nov-14	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£6,165.00
27-Nov-14	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
07-Nov-14	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,407.14
11-Nov-14	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£416.27
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
14-Nov-14	Annabels Guest House	LEAVING CARE OVER 18'S	RENTS PAYABLE	£840.00



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£299.46
28-Nov-14	Ansador Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£511.35
07-Nov-14	Antalis Ltd	BUSINESS SUPPORT SERVICE	STATIONERY	£444.00
20-Nov-14	Antalis Ltd	PLANNING DEVELOPMENT CON	STATIONERY	£266.40
24-Nov-14	Antalis Ltd	INPRINT	STATIONERY	£333.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Nov-14	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,101.56
07-Nov-14	Appletree House Residential Ho	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,864.28
07-Nov-14	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,785.71
26-Nov-14	Appleyards DWB	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£1,200.00
26-Nov-14	Appleyards Ltd t/a Artelia UK	RESOURCES & REGENERATION	CONSULTANCY FEES	£1,460.00
05-Nov-14	Aquastations Water Coolers Ltd	MOONSHOT CENTRE	CATERING AND VENDING SUPPLIE	£264.60
05-Nov-14	Arbortrack Systems	COMMUNITY PARKS & OPEN SP	GROUNDS MAINTENANCE	£7,500.00
28-Nov-14	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITU	£357.40
28-Nov-14	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITU	£2,313.50
18-Nov-14	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£565.60
18-Nov-14	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£557.56
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
14-Nov-14	ARP	SUPP PEOPLE: PEOPLE WITH AL	PAYMENTS TO VOLUNTARY SECTO	£13,811.06
21-Nov-14	Arriva Bus and Coach Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£9,573.04
17-Nov-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION	FACILITIES MANAGEMENT	£346.40
17-Nov-14	Arrows Removals of London Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FURNITU	£772.80
17-Nov-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION	FACILITIES MANAGEMENT	£1,020.80
25-Nov-14	Arrows Removals of London Ltd	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£300.00
25-Nov-14	Arrows Removals of London Ltd	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£1,380.00
25-Nov-14	Arrows Removals of London Ltd	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£4,770.00
28-Nov-14	Arun Associates	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£950.00
04-Nov-14	Arvato Government Services Ltd	C.TAX ADMIN	STAFF DEVELOPMENT AND TRAINI	£720.00
20-Nov-14	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,861.82
27-Nov-14	Ashfords LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£650.00
18-Nov-14	Ashridge Consulting	HR CABINET MEMBER DEVELOP	PROFESSIONAL SERVICES - GENE	£400.00
07-Nov-14	Ashtonleigh Home Ltd t/a Ashtor	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,743.76
05-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£2,565.90
05-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£2,055.71
11-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	PURCHASE - EQUIPMENT, FURNITU	£262.91

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
13-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£495.08
13-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£2,984.01
13-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£2,301.68
14-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£1,908.12
14-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£2,390.19
20-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£2,544.61
27-Nov-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£1,554.96
26-Nov-14	Aspects 2 Residential Care Serv	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,228.00
21-Nov-14	Aspects -food By Design	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIE	£1,210.50
21-Nov-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£44,880.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
27-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
27-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£895.89
04-Nov-14	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SE	RENTS PAYABLE	£24,890.24
14-Nov-14	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,966.00
26-Nov-14	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SE	RENTS PAYABLE	£26,335.64
26-Nov-14	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
04-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£376.45
11-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£376.45
18-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£376.45
25-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£376.45
07-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,995.96
07-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,467.84
07-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,149.57
07-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,467.84
07-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,237.35
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,265.67
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,633.14
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,168.14
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,163.71
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£9,348.71
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,939.32
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,625.73
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,939.32
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,939.32
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,267.40
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,619.57

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,671.29
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,309.86
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,033.57
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,210.71
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,702.29
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,722.71
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,214.39
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,070.05
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,208.48
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,146.50
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,047.57
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,565.55
11-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£9,131.14
14-Nov-14	Aurora Options	SUPP PEOPLE: PEOPLE WITH LE	PAYMENTS TO VOLUNTARY SECTC	£3,231.58
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,582.86
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,510.00
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,075.71
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,885.71
17-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,630.00
17-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,672.86
17-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,501.43
17-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,861.43
17-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,372.86
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,701.43
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,201.86
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,702.29
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,627.00
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,311.57
17-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,048.57
21-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,614.29
21-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,098.57
21-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,751.00
21-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,795.29
21-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,618.14
21-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,990.14
21-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,485.29
26-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,351.43
26-Nov-14	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,463.14

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Aurora Options	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,317.86
11-Nov-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£3,295.11
11-Nov-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,502.56
11-Nov-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,403.64
07-Nov-14	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,257.67
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
20-Nov-14	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL	PURCHASE - EQUIPMENT, FURNITU	£1,000.00
28-Nov-14	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL	PROFESSIONAL SERVICES - GENE	£774.36
28-Nov-14	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL	POSTAGE AND COURIER SERVICE	£2,460.24
28-Nov-14	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL	ICT MAINTENANCE AND SUPPORT	£47,499.84
12-Nov-14	Baaf Registered Charity	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,008.00
14-Nov-14	Baaf Registered Charity	ADOPTION TEAM FOSTER AGEN	PAYMENT TO OTHER ESTABLISHM	£699.00
28-Nov-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GENE	£425.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
04-Nov-14	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£10,350.00
06-Nov-14	Back Care Solutions Ltd	JOINT COMMISIONING	PURCHASE - EQUIPMENT, FURNITU	£571.00
04-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£2,340.00
07-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,750.00
07-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£3,500.00
07-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£480.00
07-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£295.00
07-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£380.00
11-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£580.00
11-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£620.00
14-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,250.00
14-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,250.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£4,800.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£16,800.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£595.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£750.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,766.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,109.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£680.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,500.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,400.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£250.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,145.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,276.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£900.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,695.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,312.50
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£965.00
18-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£800.00
19-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,482.00
19-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£2,718.20
19-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,819.25
20-Nov-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£580.00
14-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£268.00
20-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£268.00
20-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£32,391.48
20-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£44,233.40
20-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£48,320.81
24-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£3,645.00
24-Nov-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£3,011.88
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£530.69
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£569.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
27-Nov-14	Banana Moon Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,195.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,040.00
14-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,530.00
25-Nov-14	Barbarellas Business Catering L	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIE	£2,772.00
04-Nov-14	Barchester Healthcare Homes L	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£50,489.94
07-Nov-14	Barchester Healthcare Homes L	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,615.87
27-Nov-14	Barchester Healthcare Homes L	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£43,341.68
07-Nov-14	Baring Road Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£416.00
18-Nov-14	Barlow Tyrie Ltd	COMMUNITY PARKS & OPEN SP	GROUNDS MAINTENANCE	£756.16
11-Nov-14	Barnardo's	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£28,034.00
11-Nov-14	Barons Down Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,642.85
11-Nov-14	Barons Down Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,675.71
05-Nov-14	Barratt East London	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£136,000.00
24-Nov-14	Bates Wells & Braithwaite Londc	EMU:PREMISES MANAGEMENT	CLIENT TRANSPORT	£375.00
19-Nov-14	Battesea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC H	PROFESSIONAL SERVICES - GENE	£455.00
19-Nov-14	Battesea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC H	PROFESSIONAL SERVICES - GENE	£340.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Bay House Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,215.92
04-Nov-14	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£9,675.00
26-Nov-14	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
19-Nov-14	Beckett Corporation Ltd t/a Tina	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
05-Nov-14	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£2,006.20
05-Nov-14	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£266.00
27-Nov-14	Bellingham Community Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,961.00
04-Nov-14	Bellingham Community Project L	CSU-BELLINGHAM COMMUNITY	GRANTS AND CONTRIBUTIONS	£4,166.83
19-Nov-14	Bellingham Community Project L	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£6,750.00
19-Nov-14	Bellingham Community Project L	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£2,614.41
20-Nov-14	Bellingham Green Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£910.00
07-Nov-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,572.16
07-Nov-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,615.19
07-Nov-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,169.34
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£665.67
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£1,046.80
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£801.70
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£801.70
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£801.70
04-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.76
04-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,279.36
04-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£639.68
04-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£479.76
04-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£359.82
04-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£879.56
24-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£799.60
24-Nov-14	Bespoke Health & Social Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£639.68
27-Nov-14	Bettercare Keys Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£9,857.10
27-Nov-14	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£11,142.90
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£710.11

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£762.44
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,099.98
18-Nov-14	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£351.30
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
27-Nov-14	Beverley Morris & Co	PRACTICE SUPPORT OFFICE	LEGAL FEES	£1,780.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£4,038.62
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£874.54
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£874.54
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£874.54
07-Nov-14	Bexley Council	LEAVING CARE LAC CHILDREN'S	PUBLIC TRANSPORT FOR CLIENTS	£5,241.60
04-Nov-14	Bexley Crossroads Care Ltd	CSU-CROSSROADS GREENWICH	GRANTS AND CONTRIBUTIONS	£700.00
04-Nov-14	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,259.76
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£275.00
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£4,117.94
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£497.00
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£4,611.81
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£292.50
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£2,042.40
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£1,068.00
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£497.00
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£268.75
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£1,404.20
05-Nov-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£612.30
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-Nov-14	Bizylet Property Management Lt	BED & BREAKFAST	RENTS PAYABLE	£25,905.00
21-Nov-14	BJ Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENE	£24,839.27
24-Nov-14	Blackheath Brain Injury Rehabil	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,545.43
04-Nov-14	Blackheath Montessori Centre	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,780.00
20-Nov-14	Blind Veterans UK	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,697.00
07-Nov-14	Bluebird Care (Barking and Dag	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,212.96
21-Nov-14	Bluebird Care (Barking and Dag	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,182.82
14-Nov-14	BMI Solutions	CHILDREN DISABILITIES SUPPO	SPECIALIST EQUIPMENT FOR SER	£7,860.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£306.59
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£468.58
11-Nov-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£306.59
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£468.58
18-Nov-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£306.59
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£468.58
25-Nov-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£306.59
25-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£468.58
17-Nov-14	Bondcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£46,063.10
26-Nov-14	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMEN	£464.00
27-Nov-14	Bottomline Technologies Limited	AUDIT FEES, BANK CHARGES &	BANK CHARGES	£1,417.50
04-Nov-14	Bourne Amenity Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENE	£44,599.37
11-Nov-14	Bourne Amenity Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENE	£12,448.80
13-Nov-14	Bourne Amenity Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENE	£12,883.71
26-Nov-14	bptw partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£29,122.63
14-Nov-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£2,825.32
17-Nov-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£850.47
17-Nov-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,664.40
17-Nov-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,664.40
20-Nov-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,413.98
24-Nov-14	BR1 Construction	LEGAL FEES	LEGAL FEES	£1,063.09
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
14-Nov-14	Brentons of Blackheath	LEWISHAM MUSIC SERVICE	DIRECT TRANSPORT	£425.00
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£32,150.85
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£171,649.13
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£41,080.65
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£25,795.58
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£170,610.18
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£8,773.86
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£14,280.60
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£7,163.90
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£6,932.13
11-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£12,871.99
14-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£13,419.65
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£8,048.96
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£47,443.07



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£80,804.48
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,128.15
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£65,759.84
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£104,034.24
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£16,565.32
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£63,455.12
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£27,219.44
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,805.02
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,614.03
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£15,100.83
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£15,415.40
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,398.11
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£7,175.02
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£14,976.97
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£26,846.37
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£8,198.73
17-Nov-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£5,568.93
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
04-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£306.13
04-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£305.13
11-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£306.13
11-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£305.13
18-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£306.13
18-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£305.13
25-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£306.13
25-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£305.13
26-Nov-14	Bright Horizons Family Solutions	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTO	£1,015.68
04-Nov-14	British Gas Business	HOSTELS: GENERAL	GAS	£462.33
26-Nov-14	British Gas Business	COMMUNAL HEATING	GAS	£504.25
26-Nov-14	British Gas Business	COMMUNAL HEATING	GAS	£306.96
27-Nov-14	British Gas Business	HOSTELS: GENERAL	GAS	£2,246.46
27-Nov-14	British Gas Business	HOSTELS: GENERAL	GAS	£5,540.31
27-Nov-14	British Gas Business	HOSTELS: GENERAL	GAS	£1,107.02
27-Nov-14	British Gas Business	HOSTELS: GENERAL	GAS	£6,229.44
27-Nov-14	British Gas Business	HOSTELS: GENERAL	GAS	£2,148.89
03-Nov-14	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMEN	£415.65
12-Nov-14	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,760.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
12-Nov-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,739.28
12-Nov-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,482.68
12-Nov-14	British Home & Hospital	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,482.68
12-Nov-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£3,640.44
12-Nov-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,739.28
12-Nov-14	British Standards Institution	COMMUNITY PARKS & OPEN SP	PROFESSIONAL SERVICES - GENE	£832.00
04-Nov-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERV	£279.83
04-Nov-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERV	£359.78
11-Nov-14	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£13,639.64
20-Nov-14	British Telecommunications PLC	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,640.93
20-Nov-14	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£5,625.23
24-Nov-14	British Telecommunications PLC	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£402.90
07-Nov-14	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,142.25
14-Nov-14	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£2,774.57
27-Nov-14	Broadwood Educational Service	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£14,142.90
21-Nov-14	Bromley & Downham Boys Club	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£17,878.25
11-Nov-14	Bromley Demolition Co Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£708.00
26-Nov-14	Bromley Demolition Co Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£71,896.40
04-Nov-14	Bromley Mind	CSD: COMMUNITY SECTOR INVE	GRANTS AND CONTRIBUTIONS	£2,908.75
21-Nov-14	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT	£70,375.00
17-Nov-14	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£19,829.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
17-Nov-14	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£62,855.68
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,569.84
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£502.80
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£699.36
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£543.92
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£502.80
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£849.14
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£910.80
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£298.80
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£657.40
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£592.52
26-Nov-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,621.64
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£592.52
26-Nov-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£502.80
04-Nov-14	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£12,915.00
13-Nov-14	Building Design Partnership Ltd	RESOURCES & REGENERATION	PROFESSIONAL SERVICES - GENE	£4,800.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
13-Nov-14	Building Design Partnership Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£2,420.00
14-Nov-14	Building Design Partnership Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£1,650.00
06-Nov-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£642,993.86
13-Nov-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£291,678.78
19-Nov-14	Built Offsite Ltd	BALANCE SHEET - RESOURCES	REFUNDABLE DEPOSITS	£6,240.08
27-Nov-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£441,126.39
07-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,093.66
07-Nov-14	BUPA Care Homes	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£4,207.14
07-Nov-14	BUPA Care Homes	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£2,800.00
07-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,940.00
07-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,752.00
11-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,105.65
11-Nov-14	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£147,114.42
14-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,106.48
14-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,360.84
14-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,360.84
14-Nov-14	BUPA Care Homes	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£1,687.16
14-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,613.79
20-Nov-14	BUPA Care Homes	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,428.14
20-Nov-14	BUPA Care Homes	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,856.28
20-Nov-14	BUPA Care Homes	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£510.05
21-Nov-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,060.40
21-Nov-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,027.88
24-Nov-14	BUPA Care Homes	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£1,100.00
24-Nov-14	BUPA Care Homes	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,548.16
05-Nov-14	Burnt Ash Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£702.00
04-Nov-14	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£12,348.00
14-Nov-14	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£576.00
04-Nov-14	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£151,185.63
27-Nov-14	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITAF	PFI AND PPP SCHEMES	£608,133.48
27-Nov-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,403.96
27-Nov-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,089.29
27-Nov-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,834.84
27-Nov-14	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,523.40
27-Nov-14	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,530.26
04-Nov-14	Bytes Technology Group	CULTURAL AND COMMUNITY DE	ICT HARDWARE	£442.61
13-Nov-14	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£14,488.00
13-Nov-14	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£115,848.84

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
13-Nov-14	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£51,877.39
13-Nov-14	Bytes Technology Group	RESOURCES & REGENERATION	ICT HARDWARE	£9,832.26
13-Nov-14	Bytes Technology Group	RESOURCES & REGENERATION	ICT HARDWARE	£3,330.86
13-Nov-14	Bytes Technology Group	RESOURCES & REGENERATION	ICT HARDWARE	£2,751.69
13-Nov-14	Bytes Technology Group	RESOURCES & REGENERATION	ICT HARDWARE	£13,323.44
19-Nov-14	C Thorowgood Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MAT	£350.00
21-Nov-14	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£432.00
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£2,320.18
26-Nov-14	CAM Doherty	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
11-Nov-14	Cambian Asperger Syndrome S	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMEN	£2,340.00
20-Nov-14	Camelot Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,656.48
11-Nov-14	Capita Business Services Ltd	CAPITA REVENUES AND BENEFIT	ICT MAINTENANCE AND SUPPORT	£22,044.17
18-Nov-14	Capita Secure Information Syste	VOICE TECHNOLOGY	PRIVATE CONTRACTORS PAYMEN	£8,866.44
20-Nov-14	Capita Secure Information Syste	FAMILY SUPPORT SERVICES	ICT HARDWARE	£4,902.30
20-Nov-14	Capita Secure Information Syste	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£3,880.80
20-Nov-14	Capita Secure Information Syste	OFFICE 2010 AND WINDOWS 7 R	ICT HARDWARE	£2,135.30
20-Nov-14	Capita Secure Information Syste	PERFORMANCE MANAGEMENT	ICT HARDWARE	£2,196.50
20-Nov-14	Capita Secure Information Syste	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITU	£279.84
20-Nov-14	Capita Secure Information Syste	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£5,839.40
20-Nov-14	Capita Secure Information Syste	C.TAX ADMIN	STATIONERY	£2,203.05
20-Nov-14	Capita Secure Information Syste	HSG BENEFIT ADMIN	ICT HARDWARE	£2,203.04
20-Nov-14	Capita Secure Information Syste	CORPORATE TECHNOLOGY MAN	BUILDING ALTERATIONS AND MAT	£5,964.75
25-Nov-14	Capita Secure Information Syste	CEL: LEARNER SERVICES	ICT HARDWARE	£16,546.75
25-Nov-14	Capita Secure Information Syste	CEL: HEADQUARTERS & CENTR	ICT HARDWARE	£4,430.70
25-Nov-14	Capita Secure Information Syste	RESOURCES & REGENERATION	ICT HARDWARE	£897.00
25-Nov-14	Capita Secure Information Syste	RESOURCES & REGENERATION	PROFESSIONAL SERVICES - GENE	£4,055.80
25-Nov-14	Capita Secure Information Syste	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£945.75
25-Nov-14	Capita Secure Information Syste	CORPORATE TECHNOLOGY MAN	ICT SOFTWARE	£1,057.50
25-Nov-14	Capita Secure Information Syste	CORPORATE TECHNOLOGY MAN	FACILITIES MANAGEMENT	£1,096.50
26-Nov-14	Capita Secure Information Syste	ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMEN	£243,359.87
26-Nov-14	Capita Secure Information Syste	VOICE TECHNOLOGY	PRIVATE CONTRACTORS PAYMEN	£208,027.82
26-Nov-14	Capita Secure Information Syste	CORPORATE TECHNOLOGY MAN	FACILITIES MANAGEMENT	£1,096.50
26-Nov-14	Capita Secure Information Syste	CORPORATE TECHNOLOGY MAN	FACILITIES MANAGEMENT	£1,096.50
13-Nov-14	Capita Software Services	HSG BENEFIT ADMIN	ICT SOFTWARE	£1,350.00
21-Nov-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,536.00
21-Nov-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£10,491.88
21-Nov-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,362.40
21-Nov-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,200.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,757.09
20-Nov-14	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,857.10
26-Nov-14	Care Management Group	LEAVING CARE OVER 18'S	RENTS PAYABLE	£4,189.43
04-Nov-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£252.56
05-Nov-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£426.64
05-Nov-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£871.20
05-Nov-14	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£630.00
06-Nov-14	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUNDRY	£4,535.53
06-Nov-14	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUNDRY	£1,928.64
07-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,529.28
07-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£252.85
07-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,401.84
07-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£356.34
12-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£864.36
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£266.76
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£522.12
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£633.24
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£617.60
12-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£679.48
12-Nov-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£522.12
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,149.00
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£639.96
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.80
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,156.60
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£558.64
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£737.59
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£513.76
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£546.74
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,336.00
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£426.64
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£358.04
12-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£990.59
12-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.21
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.88
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£667.84
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£584.00
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£551.76
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£514.80

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS		£448.75
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,785.60
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£287.18
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£370.68
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,120.72
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,021.28
14-Nov-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT		£571.36
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£608.13
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£415.04
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£546.74
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,558.40
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£777.96
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£511.40
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£636.48
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£942.04
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£716.08
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£952.06
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£300.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£396.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,025.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£683.44
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,692.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£608.28
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£411.82
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£438.84
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£254.42
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£555.28
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£561.74
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.88
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£656.34
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£3,113.06
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£617.84

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS		£448.75
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£892.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£426.64
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£456.52
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£871.20
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT		£266.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£426.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£948.76
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,991.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,335.36
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£998.00
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£262.56
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£735.44
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,310.72
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£670.32
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£794.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,352.48
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,119.76
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£426.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£872.96
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£551.44
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£262.56
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,719.08
14-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£547.52
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£584.00
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£257.40
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£784.68
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£584.00
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£349.20
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£948.76
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£470.32
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£426.64

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS		£448.75
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£633.24
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£797.32
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£515.56
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£426.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£426.64
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£826.51
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£846.56
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£478.12
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£314.04
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,368.20
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,003.92
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£639.96
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,257.56
14-Nov-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,044.24
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£720.72
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£648.50
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£569.25
14-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,224.08
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£287.36
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£855.54
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£256.10
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£580.43
17-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£469.16
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£319.20
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£445.20
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£475.88
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£522.12
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£639.96
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,191.17
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,155.36
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,871.98
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£370.68
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£531.84
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£546.74
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£451.26
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£998.00
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£308.80



Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£584.00	
17-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,106.12	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,261.48	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£397.32	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,091.80	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£465.48	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£572.54	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£797.32	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,047.02	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£471.51	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£278.01	
17-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£748.76	
17-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£257.40	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£632.46	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£689.20	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£407.08	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£995.09	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,852.80	
17-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£7,667.96	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,717.92	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£792.28	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£892.80	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.80	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£998.00	
17-Nov-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£679.19	
17-Nov-14	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,280.67	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,906.24	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,403.17	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£784.68	
18-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£992.20	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£870.68	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,087.75	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£826.23	
18-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.75	
18-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£684.72	
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£314.04	
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£940.43	
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£821.94	

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,206.62
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,529.28
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.80
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£901.40
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£287.36
20-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£831.01
21-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,010.64
21-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,002.90
21-Nov-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£940.44
26-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£331.34
28-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£827.78
28-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£645.42
28-Nov-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£571.36
04-Nov-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,985.71
04-Nov-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,638.07
07-Nov-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,697.00
07-Nov-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,659.16
07-Nov-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,697.00
07-Nov-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,571.43
04-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,100.00
11-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,476.43
11-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,100.00
11-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,161.37
11-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,915.00
24-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,305.04
24-Nov-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£844.44
04-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£383.40
04-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£360.64
04-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£382.68
04-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£454.64
04-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£383.40
07-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£49,819.75
26-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.72
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£974.34
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£668.62
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£335.92
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,071.38
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£305.24

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,108.24
26-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,718.46
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£548.65
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£257.76
26-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,287.24
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£946.38
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£829.00
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.68
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,207.26
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£929.60
26-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£313.14
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£693.48
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£653.00
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.52
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£395.24
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£669.48
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,337.04
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£773.28
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£335.92
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£617.16
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,144.26
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£257.76
26-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£321.36
27-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£301.78
27-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,109.20
27-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.60
27-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,768.32
27-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.52
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,816.50
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£922.00
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.55
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£281.50
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£653.00
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£851.44
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£707.21
28-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£563.00
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£664.92
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,690.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,702.88
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£335.92
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,031.04
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£449.88
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£524.58
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£335.92
28-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£700.48
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,010.28
28-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£409.31
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£305.24
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£436.75
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£260.84
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£519.14
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£496.41
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£664.92
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,374.72
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£616.00
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£576.24
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£462.22
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£877.40
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,337.04
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£267.84
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£281.76
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£293.37
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£297.16
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£689.92
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.68
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,849.04
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,087.74
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£410.96
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£966.92
28-Nov-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£675.22
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,187.36
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£620.40
28-Nov-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.68
04-Nov-14	Carers Lewisham	CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,590.92
14-Nov-14	Carers Lewisham	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£2,772.83
14-Nov-14	Caretech Community Services L	AWLWD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,601.45

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£889.97
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,943.91
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,277.47
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,036.03
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,324.62
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,410.18
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,401.38
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,089.92
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,609.12
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,475.78
14-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,555.18
21-Nov-14	Caretech Community Services L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£29,670.14
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£483.84
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,288.64
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,360.48
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.89
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£492.28
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£736.64
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£628.93
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£796.32
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£376.36
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£354.56
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£363.28
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£882.00
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,169.72
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£465.04
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£640.08
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,642.94
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£446.56
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£910.16
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,091.60
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£334.56
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£937.12
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£659.88
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£882.00
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,045.80
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£483.84
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,820.32

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,003.68
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£970.72
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£295.78
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,091.60
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£512.00
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£483.84
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£994.64
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.64
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£836.40
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£446.52
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£607.13
18-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,091.60
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£320.04
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£320.04
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£725.76
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£561.96
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£483.84
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£916.52
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£596.48
18-Nov-14	Carewatch Lewisham	REFERRAL AND ASSESSMENT T	DOMICILIARY CARE - THIRD PARTY	£642.57
18-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,176.08
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,275.92
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,764.00
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£308.89
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£563.04
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£558.56
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,553.38
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£258.68
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£505.20
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£400.76
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,218.00
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£550.81
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,002.18
20-Nov-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£958.22
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,250.00
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£320.04
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£438.16
20-Nov-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£475.48

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£499.04
20-Nov-14	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,065.40
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,646.14
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£640.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£940.57
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,981.47
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
26-Nov-14	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£774.32
18-Nov-14	Carrera Litho Ltd	CUSTOMER SERVICES	PRINTING	£1,619.00
18-Nov-14	Carrera Litho Ltd	CUSTOMER SERVICES	PRINTING	£661.00
12-Nov-14	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,733.76
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£466.67
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£280.00
04-Nov-14	Cassel Centre	CSU-THE CASSEL COUNSELLING	GRANTS AND CONTRIBUTIONS	£10,718.91
07-Nov-14	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,720.00
24-Nov-14	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£61,420.76
13-Nov-14	Catch 22 Charity Ltd	ADULT SERVICES CARE MODER	PRIVATE CONTRACTORS PAYMENT	£10,260.00
04-Nov-14	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,150.00
18-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£101,659.21
26-Nov-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,375.00
26-Nov-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,650.00
26-Nov-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,705.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.67
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£3,943.33
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£3,943.33
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.67
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,426.66

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.67
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.67
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.67
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,943.33
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.67
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,640.00
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.67
17-Nov-14	Catford Regeneration Partnersh	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
25-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£385.71
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
14-Nov-14	Cavendish Close Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,423.58
20-Nov-14	Cavendish Close Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,345.40
28-Nov-14	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£800.00
11-Nov-14	Cedarmore Housing Association	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,776.40
18-Nov-14	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£325.00
11-Nov-14	Central & North West London NI	GUM	PRIVATE CONTRACTORS PAYMEN	£12,185.47
11-Nov-14	Central & North West London NI	GUM	PRIVATE CONTRACTORS PAYMEN	£13,660.57
14-Nov-14	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE	PAYMENTS TO VOLUNTARY SECTC	£38,356.16



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£20,084.36
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
04-Nov-14	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£19,845.00
27-Nov-14	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£8,820.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
04-Nov-14	Channel 5 Broadcasting Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENE	£5,880.75
26-Nov-14	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,009.09
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Nov-14	Charlton Park Academy	CWCN: SEN ACADEMIES AND FR	PAYMENT TO OTHER ESTABLISHM	£12,441.09
04-Nov-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
11-Nov-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
28-Nov-14	Chartwells	EMU: CATERING	CATERING SERVICES	£142,880.00
28-Nov-14	Chartwells	EMU: CATERING	CATERING SERVICES	£142,880.00
04-Nov-14	Cheeky Monkeys	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,620.00
04-Nov-14	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,780.00
27-Nov-14	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£720.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.51
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.51
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.51
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£306.50
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£256.36
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£414.88
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£288.00
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£366.84
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£500.51
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£414.53
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£270.54
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£261.81
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£296.11
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£567.19
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£388.97
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£420.68
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£379.12
13-Nov-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£289.03
27-Nov-14	Children First Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,592.90
27-Nov-14	Children First Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,592.90
04-Nov-14	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,519.53

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,373.74
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,414.29
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,828.57
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,671.43
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,200.00
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,200.00
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,514.29
26-Nov-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,885.71
11-Nov-14	Chinese Association of Tower H	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£835.12
21-Nov-14	Chinese Association of Tower H	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£835.12
04-Nov-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,100.00
11-Nov-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,284.14
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
25-Nov-14	Christ Church (United) Reform C	LOCAL ASSEMBLY WARD MEETI	GRANTS AND CONTRIBUTIONS	£1,500.00
06-Nov-14	Christian Fellowship Centre	LOCAL ASSEMBLY WARD MEETI	PREMISES HIRE - FACILITIES	£260.00
14-Nov-14	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,753.14
14-Nov-14	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,045.40
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
17-Nov-14	Christine Doorly Ltd	SAFEGUARDING , PREVENTION	PROFESSIONAL SERVICES - GENE	£3,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.88
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.88
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
11-Nov-14	CIPFA	FINANCIAL ASSESSMENTS AND	MEMBERSHIP AND SUBSCRIPTION	£1,673.50
13-Nov-14	CIPFA	BUSINESS MANAGEMENT SUPP	STAFF DEVELOPMENT AND TRAINI	£300.00
27-Nov-14	CIPFA	C.TAX MANAGEMENT	STAFF DEVELOPMENT AND TRAINI	£290.00
11-Nov-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£3,900.20
11-Nov-14	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,578.48
11-Nov-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,394.28
11-Nov-14	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,685.62
11-Nov-14	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,228.32
11-Nov-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£19,779.00
13-Nov-14	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING	£610.35
13-Nov-14	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING	£1,009.43
14-Nov-14	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING	£1,189.40
14-Nov-14	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING	£672.95
14-Nov-14	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING	£876.40

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
19-Nov-14	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£1,104.46
20-Nov-14	CIS Security Ltd	PROPERTIES AWAITING DISPOS	SECURITY OF PREMISES	£349.80
20-Nov-14	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING	SECURITY OF PREMISES	£514.80
20-Nov-14	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£269.10
20-Nov-14	CIS Security Ltd	CEL: HEADQUARTERS & CENTR	SECURITY OF PREMISES	£448.91
20-Nov-14	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£351.00
20-Nov-14	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HO	SECURITY OF PREMISES	£257.40
20-Nov-14	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,059.10
20-Nov-14	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£303.16
20-Nov-14	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£257.40
20-Nov-14	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£257.40
27-Nov-14	CIS Security Ltd	PROPERTIES AWAITING DISPOS	SECURITY OF PREMISES	£349.80
13-Nov-14	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMEN	£1,490.00
28-Nov-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,750.00
28-Nov-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,750.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£729.54
03-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£923.45
14-Nov-14	Classic Ponds & Gardens	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£570.00
14-Nov-14	Classic Ponds & Gardens	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£375.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£790.82
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£790.82
24-Nov-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£790.82
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£500.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£300.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£600.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£2,300.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£2,792.88
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£300.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,000.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,250.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,500.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,800.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£275.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,000.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,000.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,200.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,500.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£2,553.15
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£330.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£450.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£350.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£300.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£300.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Clerical Medical Investment Gro	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,600.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
07-Nov-14	Clwyd Alyn Housing Association	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,177.14
04-Nov-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£1,500.00
04-Nov-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£2,984.10
07-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£7,540.35
07-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£6,514.07
07-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£6,492.51
07-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£7,957.08
07-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£10,185.71
07-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£9,348.71
07-Nov-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,609.29
07-Nov-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,609.29
07-Nov-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,265.57
26-Nov-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£5,952.05
07-Nov-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,785.71
07-Nov-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,785.71
07-Nov-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,785.71
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
07-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£791.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
24-Nov-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£4,532.96
24-Nov-14	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£3,552.52
24-Nov-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£3,400.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
25-Nov-14	Communication & Technical Ser	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMEN	£1,140.72

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
25-Nov-14	Communication & Technical Ser	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT	£1,140.72
04-Nov-14	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,759.49
14-Nov-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£13,597.26
14-Nov-14	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£27,248.99
14-Nov-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£66,275.62
11-Nov-14	Compass Fostering London and	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,146.50
11-Nov-14	Compass Fostering London and	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,146.50
14-Nov-14	Compass Fostering London and	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,095.66
27-Nov-14	Compass Fostering London and	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,997.00
27-Nov-14	Compass Fostering London and	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,877.50
27-Nov-14	Compass Fostering London and	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,597.30
27-Nov-14	Compass Fostering London and	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,045.00
27-Nov-14	Compass Fostering London and	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,045.00
27-Nov-14	Compass Fostering London and	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,045.00
20-Nov-14	Compass Security Systems Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£3,148.27
05-Nov-14	Comptons Cycles.co.uk	LCN CHILD/PARENT/CARER CYC	PURCHASE - EQUIPMENT, FURNITU	£544.25
12-Nov-14	Computa Support	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£834.45
13-Nov-14	Computershare Vouchers Servic	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£22,200.00
13-Nov-14	Computershare Vouchers Servic	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£9,802.00
19-Nov-14	Conisborough College	N'HOOD WARD FUNDING FROM	GRANTS AND CONTRIBUTIONS	£3,000.00
11-Nov-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMENT	£3,217.00
11-Nov-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMENT	£3,217.00
12-Nov-14	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,634.70
25-Nov-14	Constable & Toop	FUNERALS AND PROTECTION O	PROFESSIONAL SERVICES - GENE	£1,222.50
04-Nov-14	Contact a Family	CAEYS: CONTACT A FAMILY	GRANTS AND CONTRIBUTIONS	£5,960.00
25-Nov-14	Contact a Family	SEND PATHFINDER	PRIVATE CONTRACTORS PAYMENT	£25,000.00
13-Nov-14	Continental Drifts Ltd	EVENTS MANAGEMENT	EVENTS	£40,000.00
13-Nov-14	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE S	EVENTS	£58,829.35
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£2,180.94
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,549.81
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,460.06
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,460.06
26-Nov-14	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
04-Nov-14	Cornerstone Day Nursery & Pre	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£34,695.00
27-Nov-14	Cornerstone Day Nursery & Pre	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
27-Nov-14	Cosmur Construction (London) L	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£61,754.71
05-Nov-14	Costain Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£800,000.00
05-Nov-14	Costain Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£600,000.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Cotswold Chine School	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£53,733.33
04-Nov-14	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,381.22
26-Nov-14	County Bailiff Company	PRIVATE SECTOR RENEWAL: EN	SECURITY OF PREMISES	£540.00
07-Nov-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,293.00
11-Nov-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,130.45
11-Nov-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,742.14
11-Nov-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,945.93
11-Nov-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,941.06
11-Nov-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,949.66
12-Nov-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,342.38
12-Nov-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,632.27
28-Nov-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,061.73
28-Nov-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,850.90
26-Nov-14	Crofton Park Pharmacy	NHS HEALTH CHECKS PHARMA	PRIVATE CONTRACTORS PAYMEN	£300.00
04-Nov-14	Croham Services for Children Lt	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,449.42
04-Nov-14	Croham Services for Children Lt	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,449.42
21-Nov-14	Croham Services for Children Lt	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,449.42
21-Nov-14	Croham Services for Children Lt	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,449.42
26-Nov-14	Croham Services for Children Lt	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,449.42
26-Nov-14	Croham Services for Children Lt	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,449.42
13-Nov-14	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£83,448.84
07-Nov-14	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,827.00
04-Nov-14	Cue Property Holdings (Rotherh	CORPORATE ESTATE	RENTS PAYABLE	£5,250.00
20-Nov-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,954.48
20-Nov-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,763.60
18-Nov-14	Cummin Up Caribbean Takeawa	BLACK STAFF FORUM	CATERING SERVICES	£525.00
21-Nov-14	Cummin Up Caribbean Takeawa	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIE	£260.00
07-Nov-14	Curocare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£11,735.71
07-Nov-14	Curocare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,210.99
06-Nov-14	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYC	PRIVATE CONTRACTORS PAYMEN	£2,002.38
06-Nov-14	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYC	PRIVATE CONTRACTORS PAYMEN	£1,881.36
06-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Nov-14	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£170,122.25
14-Nov-14	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£2,750.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
25-Nov-14	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£200,000.00
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£360.17
04-Nov-14	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,410.00
27-Nov-14	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£375.66
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£658.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
11-Nov-14	Darehealth Uk Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£408.44
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.72
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
13-Nov-14	Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£314.49
25-Nov-14	Data Cars incorporating Handica	C.TAX ADMIN	PROFESSIONAL SERVICES - GENE	£254.86
25-Nov-14	Data Cars incorporating Handica	PRACTICE SUPPORT OFFICE	TRANSPORT COSTS - STAFF	£297.36
28-Nov-14	Data Cars incorporating Handica	YOUNG MAYOR	CLIENT TRANSPORT	£306.35
28-Nov-14	Data Cars incorporating Handica	YOUNG MAYOR	CLIENT TRANSPORT	£549.90
28-Nov-14	Data Cars incorporating Handica	YOUNG MAYOR	CLIENT TRANSPORT	£894.91
06-Nov-14	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
13-Nov-14	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN P	CLIENT TRANSPORT	£5,555.00
25-Nov-14	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,021.00
25-Nov-14	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£528.00
25-Nov-14	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£624.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£514.95
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
07-Nov-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£5,057.50
07-Nov-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£16,705.70
24-Nov-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£2,631.00
26-Nov-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£2,150.00
26-Nov-14	David Miller Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£1,950.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£444.89

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£360.17
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
17-Nov-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED	£600.00
24-Nov-14	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED	£258.82
24-Nov-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED	£258.82
24-Nov-14	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED	£258.82
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£857.78
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£410.31
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
20-Nov-14	Redacted	MENTAL HEALTH DIRECT PAYME	DIRECT PAYMENTS	£555.84
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
07-Nov-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,577.09
07-Nov-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,641.51
07-Nov-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,623.84
17-Nov-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£358.96
17-Nov-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£358.96
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
26-Nov-14	Deneland Boarding Kennels & C	FUNERALS AND PROTECTION O	PROFESSIONAL SERVICES - GENE	£382.00
26-Nov-14	Deneland Boarding Kennels & C	FUNERALS AND PROTECTION O	PROFESSIONAL SERVICES - GENE	£310.00
26-Nov-14	Deneland Boarding Kennels & C	FUNERALS AND PROTECTION O	PROFESSIONAL SERVICES - GENE	£310.00
07-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£511.79
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£452.88
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£369.24
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£452.88
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£452.88
19-Nov-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£642.78
28-Nov-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£487.72
11-Nov-14	Department for Communities an	COMMUNITY BUDGETS	GRANTS AND CONTRIBUTIONS	£25,000.00
13-Nov-14	Department for Work and Pensio	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,346.26
04-Nov-14	Deptford Action Group for the El	CSU-DEPTFORD ACTION GROUP	GRANTS AND CONTRIBUTIONS	£3,410.42
04-Nov-14	Deptford Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£23,574.58





Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£480.00
21-Nov-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,360.00
21-Nov-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,520.00
21-Nov-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,480.00
21-Nov-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,480.00
21-Nov-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,480.00
21-Nov-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,480.00
21-Nov-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£717.23
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
24-Nov-14	Direct Candles Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPM	£694.00
07-Nov-14	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,218.80
13-Nov-14	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENE	£15,426.00
27-Nov-14	Diverse Care (UK) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,232.60
27-Nov-14	Diverse Care (UK) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,808.40
24-Nov-14	Redacted	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£3,024.00
27-Nov-14	Dolphin Lifts	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,090.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£641.06
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£641.06
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£641.06
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£720.34
11-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£478.08
18-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£478.08
24-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£478.08
04-Nov-14	Downham Community Centre	CAL: WESLEY HALLS COMM ASS	GRANTS AND CONTRIBUTIONS	£1,680.00
12-Nov-14	Downham Nutrition Partnership	DOWNHAM NUTRITION PARTNEI	PRIVATE CONTRACTORS PAYMEN	£13,000.00
13-Nov-14	Downs View Nurseries Ltd	COMMUNITY PARKS & OPEN SP	GROUNDS MAINTENANCE	£1,923.50

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
12-Nov-14	Redacted	DAAT-ADULTS SUBSTANCE MISU	PROFESSIONAL SERVICES - GENE	£1,440.00
12-Nov-14	Redacted	DAAT-ADULTS SUBSTANCE MISU	PROFESSIONAL SERVICES - GENE	£1,800.00
11-Nov-14	Oakview Family Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£286.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
07-Nov-14	DRP Castings	BUSINESS & COMMITTEE	CLOTHES, UNIFORM AND LAUNDRY	£260.00
11-Nov-14	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£6,750.00
07-Nov-14	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,435.77
12-Nov-14	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,525.00
26-Nov-14	Dynamic Building Ltd	RENT IN ADVANCE SCHEME	R & M MINOR WORKS	£750.00
11-Nov-14	Dynamic Initiatives Ltd	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMEN	£6,695.00
26-Nov-14	E.ON	COMMUNAL HEATING	GAS	£492.52
06-Nov-14	Eagle House School	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£16,618.33
04-Nov-14	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,460.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,000.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£849.98
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,300.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£850.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,400.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,400.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,300.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,000.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,025.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£815.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£950.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,200.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,000.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£850.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,250.00
27-Nov-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£850.00
12-Nov-14	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERV	PURCHASE - EQUIPMENT, FURNITU	£2,925.00
11-Nov-14	Eco Communities Ltd	N'HOOD WARD FUNDING FROM	GRANTS AND CONTRIBUTIONS	£2,000.00
06-Nov-14	Edenred (UK Group) Ltd	FMD PAYROLL	STAFF DISCRETIONARY AWARDS	£2,322.41
04-Nov-14	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£4,971.03
19-Nov-14	EDF Energy Customers Plc	YS: ADVENTURE PLAYGROUNDS	ELECTRICITY	£1,525.42
19-Nov-14	EDF Energy Customers Plc	YS: ADVENTURE PLAYGROUNDS	ELECTRICITY	£923.75
20-Nov-14	EDF Energy Customers Plc	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£351.42
24-Nov-14	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,247.64
26-Nov-14	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£2,674.52
26-Nov-14	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£2,674.52
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
27-Nov-14	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR	GRANTS AND CONTRIBUTIONS	£2,661.90
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
28-Nov-14	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,465.00
06-Nov-14	Eileen Say Catering Equipment	EMU: CATERING	FACILITIES MANAGEMENT	£530.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
21-Nov-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENE	£320.00
21-Nov-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENE	£320.00
21-Nov-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENE	£320.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.41
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.41
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.41
07-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£30,592.85
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,238.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,050.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£750.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£626.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£894.90
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£603.70
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£960.45
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£695.10
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£681.00
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,966.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£464.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£349.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£411.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£696.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£644.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£267.30
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£676.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£364.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£345.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£859.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£312.60
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,034.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£957.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,401.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£689.70
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£468.30
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£742.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£795.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,948.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£957.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£793.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£411.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£957.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£719.10
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,100.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£553.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£349.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£742.20
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£537.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£793.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£537.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£411.20
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£517.05
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£447.90
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£301.65
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£696.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£291.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£717.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,305.30
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£316.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,928.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£333.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£531.60
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,877.20
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£364.80
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£347.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£312.60
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£258.30

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.40
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,844.80
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£626.00
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,424.40
11-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£625.20
11-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£833.30
11-Nov-14	Eleanor Nursing and Social Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£808.74
11-Nov-14	Eleanor Nursing and Social Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£808.74
11-Nov-14	Eleanor Nursing and Social Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£898.60
11-Nov-14	Eleanor Nursing and Social Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£898.60
11-Nov-14	Eleanor Nursing and Social Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£750.00
11-Nov-14	Eleanor Nursing and Social Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£898.60
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£845.40
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£755.10
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£429.60
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£422.10
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£527.40
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£948.90
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£673.00
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,718.40
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£345.60
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£488.85
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,306.80
12-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,041.80
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.70
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£429.60
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£679.80
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£266.40
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£312.60
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£626.00
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£256.20
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£465.20
12-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£381.30
12-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£575.30
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£989.50
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£702.30
12-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£545.70
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,237.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gro	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£693.90
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£292.20
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£625.20
14-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,594.60
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,442.50
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£764.80
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,713.40
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£860.80
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,148.20
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£367.65
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,659.00
14-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,168.60
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£456.60
14-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£307.70
14-Nov-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£446.40
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£429.60
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£296.40
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£412.60
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,727.90
14-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£742.20
20-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,529.80
21-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,109.60
21-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,115.00
21-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,328.70
21-Nov-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,109.60
07-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,938.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
07-Nov-14	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,371.25
07-Nov-14	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£1,174.32
07-Nov-14	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£1,485.83
07-Nov-14	Elizabeth Fitzroy Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,627.31
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,575.00
07-Nov-14	Elizabeth Peters Care Homes Lt	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,117.71
20-Nov-14	Elizabeth Peters Care Homes Lt	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,203.80
20-Nov-14	Elizabeth Peters Care Homes Lt	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,931.43
20-Nov-14	Elizabeth Peters Care Homes Lt	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,931.43
20-Nov-14	Elizabeth Peters Care Homes Lt	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,931.43



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Elizabeth Peters Care Homes Lt	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,321.43
20-Nov-14	Elizabeth Peters Care Homes Lt	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,321.43
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
28-Nov-14	Eminox Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£1,574.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
12-Nov-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£442.00
25-Nov-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£3,975.00
04-Nov-14	Entelechy Arts Ltd	CAL: ENTELECHY	GRANTS AND CONTRIBUTIONS	£3,318.92
06-Nov-14	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE	R & M MINOR WORKS	£601.10
04-Nov-14	Equaliteam Lewisham	CSU-STRATEGIC RACE EQUALIT	GRANTS AND CONTRIBUTIONS	£13,458.50
11-Nov-14	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,152.14
14-Nov-14	Equinox	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£19,334.82
14-Nov-14	Equinox	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£9,309.36
14-Nov-14	Equinox	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMENT	£6,765.00
21-Nov-14	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,755.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,886.60
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,848.49
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
14-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
04-Nov-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£450.00
04-Nov-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£450.00
04-Nov-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,875.00
04-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£10,729.20
04-Nov-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,300.00
04-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£11,052.85
04-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£10,729.20
11-Nov-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£853.67
20-Nov-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£2,580.00
20-Nov-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£2,580.00
20-Nov-14	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£2,680.00
20-Nov-14	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£2,580.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,283.50
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£436.50

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,584.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£732.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£350.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£281.25
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£525.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£300.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£250.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£375.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£276.25
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£375.00
21-Nov-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£10,729.20
26-Nov-14	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£898.60
27-Nov-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,557.14
27-Nov-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,440.41
27-Nov-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,440.41
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
05-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,292.80
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
24-Nov-14	Eurolog Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£540.00
13-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£3,772.47
13-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£3,772.47
17-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	MAINTENANCE - EQUIPMENT, FURNI	£3,031.98
17-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	MAINTENANCE - EQUIPMENT, FURNI	£2,691.81
17-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	MAINTENANCE - EQUIPMENT, FURNI	£1,418.56
17-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£576.56
17-Nov-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£5,780.25
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£729.30
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£729.30
04-Nov-14	Evelyn 190 Project	CAL: EVELYN 190 CENTRE	GRANTS AND CONTRIBUTIONS	£19,206.50
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
24-Nov-14	Eversheds LLP	FOREST HILL BUSINESS CENTRI	PROFESSIONAL SERVICES - GENE	£350.00
20-Nov-14	Everything Everywhere Ltd	RESOURCES & REGENERATION	MOBILE PHONE COSTS	£269.00
27-Nov-14	Everything Everywhere Ltd	COMMUNICATIONS & MARKETIN	MOBILE PHONE COSTS	£265.00
20-Nov-14	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£921.95
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN P	CLIENT TRANSPORT	£399.20

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£865.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£720.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£528.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£998.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£643.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£920.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£858.00
12-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£478.00
13-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£865.00
13-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£643.00
13-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£720.00
13-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£920.00
13-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£858.00
13-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£478.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£858.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£998.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£865.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£643.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£720.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£920.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£858.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£478.00
17-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£528.00
18-Nov-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£910.60
18-Nov-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
18-Nov-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£889.60
18-Nov-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
21-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£643.00
21-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£920.00
21-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£528.00
24-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£858.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£519.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£385.80
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£432.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£686.40
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£286.80
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£422.40
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£865.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£643.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£920.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£858.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£478.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£528.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£865.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£720.00
25-Nov-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£478.00
04-Nov-14	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£13,230.00
27-Nov-14	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£360.00
05-Nov-14	Experian Ltd	NEIGHBOURHOOD CRIME REDU	ICT SOFTWARE	£549.00
07-Nov-14	Experian Ltd	CORPORATE ASSET SERVICES	MEMBERSHIP AND SUBSCRIPTION	£681.50
11-Nov-14	Experian Ltd	C.TAX ADMIN GRANT & COURT II	PROFESSIONAL SERVICES - GENE	£692.00
28-Nov-14	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENE	£347.25
14-Nov-14	Extreme Environmental Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£540.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
06-Nov-14	Facultatieve Technolgies Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£104,720.40
18-Nov-14	Fairemount (UK) Ltd T/a Queens	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SERV	£391.54
24-Nov-14	Fairemount (UK) Ltd T/a Queens	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMEN	£1,146.20
28-Nov-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,148.48
28-Nov-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£5,976.04
04-Nov-14	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£10,980.00
27-Nov-14	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
04-Nov-14	Family Action	COMMISSIONERS	PROFESSIONAL SERVICES - GENE	£112,373.75
04-Nov-14	Family Action	COMMISSIONERS	PROFESSIONAL SERVICES - GENE	£112,373.75
06-Nov-14	Family Action	PARENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMEN	£23,256.75
06-Nov-14	Family Action	PARENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMEN	£23,256.75
14-Nov-14	Family Action	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£5,753.42
11-Nov-14	Family Centre Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£263.00
11-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£860.00
11-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£393.00
14-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£280.00
14-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£860.00
14-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£393.00
24-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£280.00
24-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£860.00
24-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£267.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
28-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£280.00
28-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£860.00
28-Nov-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£314.00
14-Nov-14	Family Futures CIC	ADOPTION TEAM FOSTER AGEN	PAYMENT TO OTHER ESTABLISHM	£1,820.00
05-Nov-14	Farm Kennels	STREET CLEANSING	WASTE DISPOSAL COSTS	£850.00
19-Nov-14	Farm Kennels	COMMUNITY HYGIENE PUBLIC H	PROFESSIONAL SERVICES - GENE	£3,463.21
19-Nov-14	Farm Kennels	COMMUNITY HYGIENE PUBLIC H	PROFESSIONAL SERVICES - GENE	£341.28
19-Nov-14	Farm Kennels	COMMUNITY HYGIENE PUBLIC H	PROFESSIONAL SERVICES - GENE	£535.00
04-Nov-14	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£6,390.00
04-Nov-14	Favor Company Ltd Thomas Fre	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,600.00
04-Nov-14	Federation of British Cremation	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£795.90
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£658.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Nov-14	Fibrous Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPM	£401.00
05-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£35,035.97
05-Nov-14	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMEN	£16,373.52
07-Nov-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT II	POSTAGE AND COURIER SERVICE	£2,206.54
20-Nov-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT II	POSTAGE AND COURIER SERVICE	£2,218.33
20-Nov-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT II	POSTAGE AND COURIER SERVICE	£923.65
20-Nov-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT II	POSTAGE AND COURIER SERVICE	£3,026.15
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£10,724.45
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£428.13
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£1,033.20
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£289.92
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£4,951.45
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£742.69
25-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£495.00
26-Nov-14	Financial Data Management PLC	ELECTORAL REGISTRATION OFF	PRIVATE CONTRACTORS PAYMEN	£5,026.86
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,259.92
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,210.50

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
24-Nov-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PR	PRIVATE CONTRACTORS PAYMEN	£82,572.72
14-Nov-14	Folkestone Nursing Home Ltd#0	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,192.37
19-Nov-14	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,885.64
26-Nov-14	Foreshaw Building Services Ltd	EMU: PROPERTY DEVELOPME	HEALTH AND SAFETY WORKS	£750.00
04-Nov-14	Forest Hill & Sydenham Service	CSU-FOREST HILL & SYDENHAM	GRANTS AND CONTRIBUTIONS	£7,696.08
04-Nov-14	Forest Hill & Sydenham Service	CSU-FOREST HILL & SYDENHAM	GRANTS AND CONTRIBUTIONS	£8,183.41
04-Nov-14	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENT	PREMISES HIRE - FACILITIES	£300.00
27-Nov-14	Foster Care Associates Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,441.30
07-Nov-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,522.53
11-Nov-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,627.00
04-Nov-14	Fostering Network	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£2,244.77
04-Nov-14	Fostering Network	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£7,130.00
11-Nov-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,501.40
27-Nov-14	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,282.00
27-Nov-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,192.60
27-Nov-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,411.00
27-Nov-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,411.00
27-Nov-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,394.20
27-Nov-14	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,362.10
27-Nov-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,200.70
27-Nov-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,439.80
27-Nov-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,714.20
21-Nov-14	Fostering Support Group Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,168.00
07-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,101.67
07-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,111.20
07-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,160.00
07-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,786.08
07-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,849.89
07-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,412.90
11-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,216.36
11-Nov-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,216.36
11-Nov-14	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£3,480.84
11-Nov-14	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,147.22
14-Nov-14	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£5,586.60
21-Nov-14	Frewen Educational Trust	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£7,679.00
24-Nov-14	Full Circle Education	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£4,680.00
24-Nov-14	Full Circle Education	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£2,362.50
24-Nov-14	Full Circle Education	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£11,610.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£53,882.00
26-Nov-14	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£50,000.00
07-Nov-14	Galleon Care Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£7,241.87
11-Nov-14	Gardiner & Theobald LLP	PROCUREMENT	CONSULTANCY FEES	£9,000.00
27-Nov-14	Gardiner & Theobald LLP	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,500.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
17-Nov-14	Gary Taylor Associates Limited	LEGAL FEES	LEGAL FEES	£806.75
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,837.13
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£548.75
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,327.08
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£396.40
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,120.79
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£630.45
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£567.83
24-Nov-14	Gas Advisory Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£319.41
20-Nov-14	Gatenby Sanderson	DIRECTOR'S OFFICE	AGENCY STAFF	£10,500.00
20-Nov-14	Gatenby Sanderson	DIRECTOR'S OFFICE	AGENCY STAFF	£11,000.00
21-Nov-14	GCH (Kent Ltd)	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
21-Nov-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,180.00
21-Nov-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,040.00
21-Nov-14	GCH (Kent Ltd)	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,556.44
17-Nov-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£7,349.74
20-Nov-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£291.37
28-Nov-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£2,715.96
04-Nov-14	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,560.00
17-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£468.00
17-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£468.00
17-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£468.00
26-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£322.00
26-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£322.00
26-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£322.00
26-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£322.00
26-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.00
26-Nov-14	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£561.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
13-Nov-14	Geo-Environmental Services Ltd	CUSTOMER-CAPITAL	SURVEYS	£11,634.50
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88
13-Nov-14	Gerald Edelman Chartered Acco	CORPORATE ASSET SERVICES	RENTS PAYABLE	£52,650.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£284.35
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
12-Nov-14	GL Hearn Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£550.00
12-Nov-14	GL Hearn Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£8,450.00
20-Nov-14	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,128.12
17-Nov-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIE	FACILITIES MANAGEMENT	£2,000.00
24-Nov-14	GLE oneLondon	BUS & ENT:BUSINESS ADVISOR	CONSULTANCY FEES	£20,270.72
24-Nov-14	GLE oneLondon	BUS & ENT:BUSINESS ADVISOR	CONSULTANCY FEES	£7,841.65
11-Nov-14	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,400.00
12-Nov-14	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,610.00
12-Nov-14	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,200.00
21-Nov-14	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£6,772.00
21-Nov-14	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,400.00
12-Nov-14	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
12-Nov-14	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
12-Nov-14	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
25-Nov-14	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
11-Nov-14	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MAT	£50,000.00
12-Nov-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMEN	£264,000.00
13-Nov-14	Glendale Managed Services Ltd	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,041.50
13-Nov-14	Glendale Managed Services Ltd	TROUBLED FAMILIES PROGRAM	GRANTS AND CONTRIBUTIONS	£4,100.00
25-Nov-14	Glendale Managed Services Ltd	LEWISHAM MARKET	CLEANING SERVICES	£930.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
13-Nov-14	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£5,589.87
14-Nov-14	Goldsmiths College University o	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£520.00
14-Nov-14	Goldsmiths College University o	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£1,040.00
04-Nov-14	Goldsmiths Community Assoc	CAL: GOLDSMITHS COMMUNITY	GRANTS AND CONTRIBUTIONS	£1,680.00
07-Nov-14	Goodcare Ltd t/a Almadene Car	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,515.43
24-Nov-14	Goodcare Ltd t/a Almadene Car	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£531.74
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,379.83



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
06-Nov-14	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,829.00
20-Nov-14	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£251.16
20-Nov-14	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£251.16
21-Nov-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£588.76
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£360.17
14-Nov-14	Grange Park Parenting Assessm	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHM	£10,850.00
04-Nov-14	Graphic Business Analysis	PHYSICAL ACTIVITY FOR HEALT	PAYMENT TO HEALTH AUTHORITIE	£2,018.75
04-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£414.03
04-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£440.76
06-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£356.00
06-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£415.57
07-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£396.70
12-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	PROFESSIONAL SERVICES - GENE	£390.27
12-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£356.00
12-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£414.03
12-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£394.83
12-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£410.62
13-Nov-14	Great Batch Ltd t/a Letterbox Dis	PLANNING DEVELOPMENT CON	POSTAGE AND COURIER SERVICE	£350.00
18-Nov-14	Great Batch Ltd t/a Letterbox Dis	LOCAL ASSEMBLY WARD MEETI	ADVERTISING, PUBLICITY AND MA	£341.15
14-Nov-14	Greater London Authority	COLLECTION FUND - CUSTOMER	CLG NNDR - BUSINESS RATES DEB	£1,018,456.00
19-Nov-14	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,276,741.88
25-Nov-14	Greater London Authority	COLLECTION FUND - CUSTOMER	CLG NNDR - BUSINESS RATES DEB	£111,054.00
14-Nov-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,225.24
14-Nov-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,162.00
14-Nov-14	Greater London Fostering	ADOPTION TEAM FOSTER AGEN	FOSTERING AGENCY PLACEMENTS	£3,162.00
14-Nov-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,225.24
07-Nov-14	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,440.59
12-Nov-14	Greenwich Association of Disabl	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,280.00
12-Nov-14	Greenwich Association of Disabl	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,220.00
12-Nov-14	Greenwich Association of Disabl	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,252.00
12-Nov-14	Greenwich Association of Disabl	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,036.00
14-Nov-14	Greenwich Association of Disabl	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.00
14-Nov-14	Greenwich Association of Disabl	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	Greenwich Association of Disabi	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,308.00
14-Nov-14	Greenwich Association of Disabi	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,284.00
14-Nov-14	Greenwich Association of Disabi	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,386.00
14-Nov-14	Greenwich Association of Disabi	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£486.00
07-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
07-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
07-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
07-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
07-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
13-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
13-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
13-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
17-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
26-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
26-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
26-Nov-14	Greenwich Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.85
24-Nov-14	Grenham Bay Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,360.00
25-Nov-14	Groundmaster Services	CLIENT SERV: ELM LANE PLAYIN	GROUNDS MAINTENANCE	£6,511.42
24-Nov-14	Groundwork London	CSU-GROUNDWORK LONDON	GRANTS AND CONTRIBUTIONS	£840.00
27-Nov-14	Groundwork London	SUSTAINABLE ENERGY PROJEC	PROFESSIONAL SERVICES - GENE	£24,875.00
04-Nov-14	Grove Centre	CAL: GROVE CENTRE CHURCH	GRANTS AND CONTRIBUTIONS	£1,840.42
12-Nov-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNI	PAYMENT TO OTHER ESTABLISHM	£1,860.00
27-Nov-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,061.66
27-Nov-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,061.67
27-Nov-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£910.00
27-Nov-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£849.33
28-Nov-14	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,046.00
04-Nov-14	Grove Park Community Group	CAL: GROVE PARK CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
25-Nov-14	Groves Research Ltd	BALANCE SHEET - COMMUNITY	OTHER CREDITORS- OTHER ENTIT	£364.49
04-Nov-14	GSS Ltd	APPRENTICESHIPS	PRIVATE CONTRACTORS PAYMEN	£6,552.50
20-Nov-14	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,864.00
06-Nov-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
06-Nov-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
24-Nov-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
24-Nov-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
24-Nov-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
26-Nov-14	Redacted	CRIME REDUCTION-SERIOUS YC	PROFESSIONAL SERVICES - GENE	£2,100.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Haberdashers Askes Hatcham C	CWCN: SEN ACADEMIES AND FR	PAYMENT TO OTHER ESTABLISHM	£240,034.88
11-Nov-14	Haberdashers 'aske's Knights A	CWCN: SEN ACADEMIES AND FR	PAYMENT TO OTHER ESTABLISHM	£19,606.00
05-Nov-14	Hambrook Carpenters & Builder	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,092.99
11-Nov-14	Hampshire County Council	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£6,704.00
18-Nov-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGE	AGENCY STAFF	£2,500.00
18-Nov-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGE	AGENCY STAFF	£2,250.00
26-Nov-14	Hanbury Commercial Properties	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
04-Nov-14	Happy Days Base Zero Pre-sch	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£9,720.00
27-Nov-14	Happy Days Base Zero Pre-sch	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
04-Nov-14	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,455.00
27-Nov-14	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,040.00
04-Nov-14	Harmony Education Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£720.00
04-Nov-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£608.00
04-Nov-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£577.60
04-Nov-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£547.20
04-Nov-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£820.80
14-Nov-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
17-Nov-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£300.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
17-Nov-14	Hawkinge House Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,038.97
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.23
07-Nov-14	Hays Construction & Property t/a	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£924.00
07-Nov-14	Hays Construction & Property t/a	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
07-Nov-14	Hays Construction & Property t/a	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£924.00
07-Nov-14	Hays Construction & Property t/a	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
04-Nov-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
04-Nov-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£1,000.00
11-Nov-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
12-Nov-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£875.00
12-Nov-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£875.00
13-Nov-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£875.00
13-Nov-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
21-Nov-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
21-Nov-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£875.00
27-Nov-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,134.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£1,985.78
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,234.57

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,273.41
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,273.41
07-Nov-14	Hazelwood House Residential H	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,460.34
04-Nov-14	HC-One Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,432.14
07-Nov-14	HC-One Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,200.20
07-Nov-14	HC-One Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,011.84
12-Nov-14	HC-One Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,412.90
17-Nov-14	HC-One Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£151,546.97
20-Nov-14	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,241.64
24-Nov-14	HC-One Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,011.84
27-Nov-14	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£931.00
27-Nov-14	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£512.00
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£448.00
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£488.96
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£256.00
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£256.00
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£488.96
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£512.00
17-Nov-14	Headway South East London/no	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOR	£508.00
03-Nov-14	Health Care Training Services	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE CONTRACT	£3,187.20
04-Nov-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVE	GRANTS AND CONTRIBUTIONS	£3,149.83
04-Nov-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVE	GRANTS AND CONTRIBUTIONS	£4,583.33
14-Nov-14	Heart 'N Soul	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£10,000.00
14-Nov-14	Heart 'N Soul	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£10,000.00
27-Nov-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£7,961.40
27-Nov-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,722.50
27-Nov-14	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£3,857.10
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
14-Nov-14	Hereson House Ltd	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£5,267.52
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£673.79
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£267.72
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,325.95
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£337.53

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£337.53
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£955.97
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£392.05
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£818.27
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£392.05
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,249.24
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,087.76
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£363.41
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£363.41
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£337.44
20-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
24-Nov-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£905.42
12-Nov-14	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTOR	£13,248.60
14-Nov-14	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PE	PAYMENTS TO VOLUNTARY SECTO	£6,313.42
14-Nov-14	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£33,278.55
12-Nov-14	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,436.79
07-Nov-14	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£13,732.87
07-Nov-14	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£12,435.12
07-Nov-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,298.17
07-Nov-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,142.85
07-Nov-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,928.57
07-Nov-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,142.85
07-Nov-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,464.28
17-Nov-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,220.00
27-Nov-14	Higher Elevation Lift Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,410.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
07-Nov-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,476.34
07-Nov-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,592.90
07-Nov-14	Hillcrest Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,592.90
28-Nov-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,364.20
28-Nov-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,477.00
28-Nov-14	Hillcrest Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,477.00
05-Nov-14	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£1,326.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£442.00
04-Nov-14	Hilton Brighton Metropole	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIE	£7,662.00
12-Nov-14	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMEN	£3,180.00
17-Nov-14	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMEN	£852.50
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
17-Nov-14	HM Revenue & Customs (CIS 2)	BALANCE SHEET - CORPORATE	OTHER CREDITOR - CENTRAL GOV	£462.21
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (C	£6,312.02
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£241,748.71
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,255,217.50
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£39,376.45
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£114,508.00
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,216.00
14-Nov-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,204,558.93
10-Nov-14	HMCS (Her Majestys Court Serv	TRUST FUNDS - COMMUNITY SE	CLIENT MONIES	£400.00
04-Nov-14	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,875.00
27-Nov-14	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
12-Nov-14	Holly Tree Lodge Residential Ho	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,890.34
14-Nov-14	Holmdene Housing Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,260.00
07-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£431.94
07-Nov-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£266.71
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.47
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£309.97
14-Nov-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£259.50
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£262.89
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£283.67
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.48
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£259.50
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£346.00
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£259.50
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£389.26
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
14-Nov-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£266.71
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£273.92
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£265.72

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£302.76
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£396.54
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£403.66
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£439.71
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.63
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£410.87
14-Nov-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
14-Nov-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.47
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£287.61
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£265.94
14-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£329.71
14-Nov-14	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£288.34
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.50
14-Nov-14	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.97
26-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£309.46
26-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£389.26
26-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£374.84
26-Nov-14	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.39
28-Nov-14	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£329.91
14-Nov-14	Homecare DIY Lee	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£400.00
19-Nov-14	Honor Oak ABC	SD: SPORT & ACTIVE RECREATI	GRANTS AND CONTRIBUTIONS	£1,571.15
04-Nov-14	Honor Oak Community Centre A	CCTRES: HONOR OAK	GRANTS AND CONTRIBUTIONS	£1,680.00
05-Nov-14	Honor Oak Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£1,846.00
04-Nov-14	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,560.00
13-Nov-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITU	£1,800.00
13-Nov-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITU	£1,550.00
11-Nov-14	Hooper Naylor Friend	CORPORATE ESTATE	RENTS PAYABLE	£3,402.00
11-Nov-14	Horniman Museum & Gardens	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£4,050.00
28-Nov-14	Hotcourses Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MA	£4,749.99
05-Nov-14	Housing 21	CEDAR COURT: HSG 21 DAY CEI	DAYCARE - PRIVATE CONTRACTOR	£24,849.00
05-Nov-14	Housing 21	CEDAR COURT: HSG 21 VSH SCH	HOME CARE - PRIVATE CONTRACT	£23,168.00
05-Nov-14	Housing 21	CINNAMON COURT: HSG 21 VSH	HOME CARE - PRIVATE CONTRACT	£23,168.00
14-Nov-14	Housing 21	SUPP PEOPLE: OLDER PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£2,751.84
13-Nov-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,586.02
24-Nov-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£3,214.26
17-Nov-14	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£325.47

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	HTC	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£310.85
25-Nov-14	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£262.45
24-Nov-14	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£2,200.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Nov-14	IBM United Kingdom Fin Serv Lt	RESOURCES & REGENERATION	ICT HARDWARE	£472.44
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
07-Nov-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACT	£600.00
07-Nov-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACT	£1,300.00
11-Nov-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACT	£1,300.00
14-Nov-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACT	£1,300.00
07-Nov-14	ICU Transformational Arts Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENE	£665.30
04-Nov-14	IEG4 Limited	HSG BENEFIT ADMIN	ICT SOFTWARE	£3,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	SD: CIF; COMM INVESTMENT FU	PAYMENT TO OTHER ESTABLISHM	£750.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
17-Nov-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVIC	AGENCY STAFF	£2,150.00
17-Nov-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVIC	AGENCY STAFF	£1,720.00
21-Nov-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVIC	AGENCY STAFF	£2,150.00
07-Nov-14	Independence Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£7,124.42
07-Nov-14	Independence Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£14,667.65
07-Nov-14	Independence Homes Ltd	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£11,957.01
12-Nov-14	Independent Consultants In Foo	EH: FOOD SAFETY	MAINTENANCE - EQUIPMENT, FURI	£1,480.00
26-Nov-14	Independent Consultants In Foo	EH: FOOD SAFETY	PROFESSIONAL SERVICES - GENE	£1,240.00
13-Nov-14	Indigo Services GB Ltd	CEL: HEADQUARTERS & CENTR	ICT SOFTWARE	£420.00
19-Nov-14	Indigo Services GB Ltd	CEL: HEADQUARTERS & CENTR	WASTE DISPOSAL COSTS	£312.00
04-Nov-14	Indo Chinese Little Rainbow Day	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,005.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
07-Nov-14	Information Management Group	CUSTOMER SERV ACCESS POIN	ICT SOFTWARE	£18,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Nov-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN ASYL	PAYMENT TO OTHER ESTABLISHM	£3,948.30
26-Nov-14	Integrated Service Programme	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,173.59
26-Nov-14	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,173.59
26-Nov-14	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,173.59
27-Nov-14	Integrated Service Programme	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,006.70
27-Nov-14	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,006.70



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,006.70
11-Nov-14	Interserve Facilities Managemer	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£41,802.45
21-Nov-14	Interserve Facilities Managemer	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£51,622.01
28-Nov-14	Interserve Facilities Managemer	CORPORATE ESTATE	FACILITIES MANAGEMENT	£95,296.03
24-Nov-14	Investec Asset Finance Plc	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,693.79
14-Nov-14	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£6,555.08
20-Nov-14	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£15,155.97
04-Nov-14	Irie Dance Theatre	CAL: IRIE DANCE	GRANTS AND CONTRIBUTIONS	£4,780.00
12-Nov-14	Irie Dance Theatre	MOONSHOT CENTRE	PREMISES HIRE - FACILITIES	£1,876.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
04-Nov-14	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HO	CLEANING SERVICES	£588.24
07-Nov-14	ISS Facility Services Ltd	LEWISHAM HOMES NORTH R&M	CLEANING SERVICES	£528.75
07-Nov-14	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£337.91
14-Nov-14	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GRO	CLEANING SERVICES	£721.62
14-Nov-14	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£352.28
18-Nov-14	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HO	CLEANING SERVICES	£588.24
18-Nov-14	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£113,906.30
18-Nov-14	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£709.63
18-Nov-14	ISS Facility Services Ltd	AMERSHAM CHILDRENS CENTR	CLEANING SERVICES	£406.78
26-Nov-14	ISS Facility Services Ltd	AREA 4 CHILDREN CENTRE (BEL	CLEANING SERVICES	£745.67
26-Nov-14	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	J Robson (Removals)	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£285.00
04-Nov-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£420.00
26-Nov-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£270.00
26-Nov-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£415.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£360.17
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£284.26
06-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£562.00
06-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£367.00
06-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£297.00
07-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£312.00
07-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£252.00
11-Nov-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£4,100.00
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£350.00
11-Nov-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£320.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£352.00
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£370.00
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£332.00
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£632.00
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£477.00
11-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£292.00
12-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	R & M MINOR WORKS	£372.00
12-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	R & M MINOR WORKS	£262.00
28-Nov-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND MAT	£297.00
20-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£695.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£681.76
17-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£753.57
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£753.57
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£616.60
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£421.27
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£421.27
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£421.27
21-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£554.40
21-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£756.00
26-Nov-14	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£711.98
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£711.98
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£711.98
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
04-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£840.00
25-Nov-14	Jazz Nights	BUSINESS & COMMITTEE	EVENTS	£750.00
12-Nov-14	JC Decaux UK Ltd	COMMUNICATIONS & MARKETIN	PROFESSIONAL SERVICES - GENE	£525.00
17-Nov-14	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MA	£400.00
17-Nov-14	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MA	£1,600.00
17-Nov-14	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MA	£1,800.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
07-Nov-14	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,000.00
07-Nov-14	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,558.24
07-Nov-14	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,050.32
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£630.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEN	DIRECT PAYMENTS	£428.46
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
19-Nov-14	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£10,554.21
19-Nov-14	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£10,667.58
19-Nov-14	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£4,670.10
21-Nov-14	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£1,259,995.92
21-Nov-14	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£88,073.65
24-Nov-14	JLT Specialty Ltd	HOUSE PURCHASE SCHEME	PREMISES INSURANCE	£5,651.16
04-Nov-14	JMP Consultants Limited	PLANNING DEVELOPMENT CON	CONSULTANCY FEES	£2,923.35
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£432.46
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£329.04
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£329.04
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£329.04
14-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
21-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£1,500.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEN	DIRECT PAYMENTS	£1,389.60
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£534.56
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
18-Nov-14	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENE	£800.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£504.96
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
04-Nov-14	Redacted	LEAVING CARE ASYLUM SEEKEI	PAYMENT TO OTHER ESTABLISHM	£300.00
11-Nov-14	Redacted	LEAVING CARE ASYLUM SEEKEI	PAYMENT TO OTHER ESTABLISHM	£300.00
18-Nov-14	Redacted	LEAVING CARE ASYLUM SEEKEI	PAYMENT TO OTHER ESTABLISHM	£300.00
25-Nov-14	Redacted	LEAVING CARE ASYLUM SEEKEI	PAYMENT TO OTHER ESTABLISHM	£300.00
27-Nov-14	Redacted	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£500.00
04-Nov-14	JPK Trade Supplies Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT	£19,916.86
06-Nov-14	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITU	£958.80
12-Nov-14	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£10,400.52
27-Nov-14	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£7,441.39
27-Nov-14	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£2,123.33
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,435.92
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,266.49
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,266.49
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,266.49
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£537.34
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£537.34
19-Nov-14	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,300.11
24-Nov-14	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
19-Nov-14	K a Rylance & Associates	RESOURCES & REGENERATION	SURVEYS	£3,970.00
25-Nov-14	K Anderson & Co	BALANCE SHEET - COMMUNITY	OTHER CREDITORS- OTHER ENTIT	£1,862.39
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Nov-14	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
04-Nov-14	Kaboom Trampoline Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENE	£413.00
14-Nov-14	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£781.49
04-Nov-14	Kalmars Commercial Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENE	£1,500.00
04-Nov-14	Kalmars Commercial Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENE	£870.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£280.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£280.99
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£284.86
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£289.29
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£289.29
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£289.29
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£729.30
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£729.30
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£729.30
04-Nov-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£296.36
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
13-Nov-14	Keegans Ltd	RESOURCES & REGENERATION	MAINTENANCE - EQUIPMENT, FURN	£11,285.09
27-Nov-14	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£2,450.63
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
12-Nov-14	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,093.10
13-Nov-14	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£700.00
21-Nov-14	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,107.10
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,287.84
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
25-Nov-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
25-Nov-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£460.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
11-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£405.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
11-Nov-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,515.43
11-Nov-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£10,486.15
26-Nov-14	Kent Commercial Appliance Ser	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED	£253.00
26-Nov-14	Kent Commercial Appliance Ser	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED	£253.00
27-Nov-14	Kent Homefinding & Fostering L	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,943.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Nov-14	Keyring	SUPP PEOPLE: PEOPLE WITH LE	PAYMENTS TO VOLUNTARY SECTO	£4,960.96
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
04-Nov-14	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,670.00
27-Nov-14	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,040.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£803.12
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£803.12
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£803.12
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
18-Nov-14	Kiln Clinic Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITU	£2,325.00
04-Nov-14	Kindergarten Forest Hill	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
04-Nov-14	Kinders Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
27-Nov-14	Kinders Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
13-Nov-14	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£42,403.00
17-Nov-14	Kings Fund	DIRECTOR OF PUBLIC HEALTH B	STAFF DEVELOPMENT AND TRAINI	£315.00
07-Nov-14	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,525.00
26-Nov-14	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,608.40
26-Nov-14	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,914.50
12-Nov-14	Knowledge Academy Ltd	CEL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£779.00
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£294.07
11-Nov-14	L Searle Tipper Grab Services	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£680.00
11-Nov-14	L Searle Tipper Grab Services	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£720.00
18-Nov-14	Ladywell Pharmacy	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SER	£855.23
04-Nov-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£756.63
04-Nov-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£183,475.06
12-Nov-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£10,710.39
13-Nov-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£265,720.44
24-Nov-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£52,537.15
24-Nov-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£172,146.00
07-Nov-14	Lakeside Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,717.61
07-Nov-14	Lakeside Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,990.73
04-Nov-14	Lammas Green Pre School Nurs	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,914.00
04-Nov-14	Lammas Green Pre School Nurs	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,890.00
27-Nov-14	Lammas Green Pre School Nurs	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
24-Nov-14	Landscape Partnership	RESOURCES & REGENERATION	PROFESSIONAL SERVICES - GENE	£3,045.15
04-Nov-14	Landscape Supply Co	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£817.82
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
07-Nov-14	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,539.89
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
27-Nov-14	Latitude Consortium Ltd	MENTAL HEALTH TEAM	CONSULTANCY FEES	£6,100.00
11-Nov-14	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,234.14
11-Nov-14	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,234.14
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	LDL Contractors	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£22,149.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
04-Nov-14	Lean-lewisham Education Arts N	LEWISHAM EDUCATION ARTS NI	GRANTS AND CONTRIBUTIONS	£3,161.42
04-Nov-14	Lee Fair Share	CSU-LEE FAIR SHARE	GRANTS AND CONTRIBUTIONS	£772.83
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
18-Nov-14	Lee Pharmacy	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SERV	£878.47
21-Nov-14	Lee Valley Regional Park Autho	LEE VALLEY PARK LEVY	LEVIES PAID	£19,397.16
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Nov-14	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£84,438.19
11-Nov-14	Leo Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,623.77
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
04-Nov-14	Leonard Cheshire Disability	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£5,303.13
11-Nov-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,333.52
12-Nov-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£605.83
12-Nov-14	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£3,190.79
12-Nov-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,368.19
12-Nov-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,686.43
14-Nov-14	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,110.13
14-Nov-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,393.37
14-Nov-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,995.09
14-Nov-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£5,354.70
14-Nov-14	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,321.16
14-Nov-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£5,626.16
14-Nov-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£6,050.70
14-Nov-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,358.06
14-Nov-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,985.63
14-Nov-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£5,512.07
14-Nov-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£6,546.26
14-Nov-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£3,653.31
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,349.40
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
20-Nov-14	Redacted	ADOPTION TEAM FOSTER AGEN	PAYMENT TO OTHER ESTABLISHM	£503.60
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
04-Nov-14	Lewisham Action on Mediation	CSU-LEWISHAM ACTION ON MEI	GRANTS AND CONTRIBUTIONS	£2,309.75
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£2,874.50

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£3,750.41
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£10,587.94
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£2,034.17
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£2,352.70
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£2,345.47
05-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£2,034.17
19-Nov-14	Lewisham and Greenwich Nhs T	COMMUNITY INTERMEDIATE CAI	PAYMENT TO HEALTH AUTHORITIE	£13,511.67
21-Nov-14	Lewisham and Greenwich Nhs T	PARKING MANAGEMENT	CAR PARKING FEES - OFF STREET	£250.00
04-Nov-14	Lewisham Citizens Advice Burea	CSU-LONDON COUNCILS-LOND	GRANTS AND CONTRIBUTIONS	£41,743.91
04-Nov-14	Lewisham Citizens Advice Burea	CSU-LEWISHAM ADVICE PROVID	GRANTS AND CONTRIBUTIONS	£4,589.75
28-Nov-14	Lewisham Citizens Advice Burea	LEAVING CARE SUPPORT SERVI	PAYMENT TO OTHER ESTABLISHM	£1,971.00
04-Nov-14	Lewisham Community Transport	CAT: LEWISHAM COMMUNITY TR	GRANTS AND CONTRIBUTIONS	£3,997.08
04-Nov-14	Lewisham Disability Coalition	CASS: LEWISHAM DISABILITY CO	GRANTS AND CONTRIBUTIONS	£13,249.42
04-Nov-14	Lewisham District Scout Council	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£13,100.00
04-Nov-14	Lewisham Elders Resource Cen	CSU-SENIORS-LEWISHAM ELDEI	GRANTS AND CONTRIBUTIONS	£3,802.58
04-Nov-14	Lewisham Ethnic Minority Partne	CSU-LEWISHAM ETHNIC MINORI	GRANTS AND CONTRIBUTIONS	£1,260.00
04-Nov-14	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMEN	PRIVATE CONTRACTORS PAYMEN	£1,556,333.33
19-Nov-14	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER S	HOLDING ACCOUNT	£805,458.46
04-Nov-14	Lewisham Indo Chinese Commu	CSU-INDO CHINESE REFUGEE G	GRANTS AND CONTRIBUTIONS	£3,923.83
14-Nov-14	Lewisham Indo Chinese Commu	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£903.32
17-Nov-14	Lewisham Indo Chinese Commu	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£264.80
17-Nov-14	Lewisham Indo Chinese Commu	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£662.00
17-Nov-14	Lewisham Indo Chinese Commu	YA HOME CARE	DAYCARE - PRIVATE CONTRACTOF	£397.20
04-Nov-14	Lewisham Irish Centre	CAL: IRISH CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
13-Nov-14	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£4,305.90
04-Nov-14	Lewisham Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£390.00
04-Nov-14	Lewisham Multi Lingual Advice S	CSU-LEWISHAM MULTI LINGUAL	GRANTS AND CONTRIBUTIONS	£2,100.00
11-Nov-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£2,342.40
11-Nov-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£1,405.44
11-Nov-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£2,225.28
11-Nov-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£2,225.28
11-Nov-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£769.08
11-Nov-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£280.00
11-Nov-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£1,050.00
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£17,065.71
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£10,784.30
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£25,777.47
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£25,262.66



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£27,440.67
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,310.85
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£9,035.13
11-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£13,994.29
21-Nov-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£567.36
21-Nov-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,791.77
27-Nov-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£756.48
04-Nov-14	Lewisham Opportunity Pre-scho	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£630.00
04-Nov-14	Lewisham Opportunity Pre-scho	CAEYS: LEW OPPORTUNITY PLA	GRANTS AND CONTRIBUTIONS	£6,552.33
14-Nov-14	Lewisham Park Housing Associ	SUPP PEOPLE: OLDER PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£5,983.56
04-Nov-14	Lewisham Pensioners Forum	CSU-LEWISHAM PENSIONERS F	GRANTS AND CONTRIBUTIONS	£4,586.33
04-Nov-14	Lewisham Refugee Network	CSU-LEWISHAM REFUGEE AND	GRANTS AND CONTRIBUTIONS	£7,326.75
06-Nov-14	Lewisham Refugee Network	APPRENTICESHIPS	PRIVATE CONTRACTORS PAYMEN	£2,142.00
06-Nov-14	Lewisham Refugee Network	APPRENTICESHIPS	PRIVATE CONTRACTORS PAYMEN	£3,797.50
05-Nov-14	Lewisham Schools for the Future	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£455,481.00
04-Nov-14	Lewisham Schools for the Future	CHILDREN & YOUNG PEOPLE-CA	MAINTENANCE - EQUIPMENT, FUR	£67,967.43
13-Nov-14	Lewisham Schools for the Future	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£62,413.41
14-Nov-14	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI U	PFI AND PPP SCHEMES	£668,607.75
21-Nov-14	Lewisham Schools for the Future	PRENDERGAST VALE COLLEGE	PROFESSIONAL SERVICES - GENE	£560.86
21-Nov-14	Lewisham Schools for the Future	BONUS PASTOR	PROFESSIONAL SERVICES - GENE	£2,016.53
25-Nov-14	Lewisham Schools for the Future	DRUMBEAT	PROFESSIONAL SERVICES - GENE	£13,888.55
27-Nov-14	Lewisham Schools for the Future	BONUS PASTOR	PROFESSIONAL SERVICES - GENE	£370.88
13-Nov-14	Lewisham Schools for the Future	SEDGEHILL	PROFESSIONAL SERVICES - GENE	£1,017.75
13-Nov-14	Lewisham Schools for the Future	CONISBOROUGH COLLEGE	PROFESSIONAL SERVICES - GENE	£527.13
14-Nov-14	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI U	PFI AND PPP SCHEMES	£725,017.91
14-Nov-14	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI U	PFI AND PPP SCHEMES	£247,657.69
21-Nov-14	Lewisham Schools for the Future	TRINITY, LEWISHAM	PROFESSIONAL SERVICES - GENE	£2,627.54
25-Nov-14	Lewisham Schools for the Future	TRINITY, LEWISHAM	PROFESSIONAL SERVICES - GENE	£448.50
14-Nov-14	Lewisham Schools for the Future	BUILD. SCH. FOR FUTURE PFI U	PFI AND PPP SCHEMES	£357,254.65
04-Nov-14	Lewisham Shop Mobilty Scheme	CSU-LEWISHAM SHOPMOBILITY	GRANTS AND CONTRIBUTIONS	£3,338.50
04-Nov-14	Lewisham Speaking Up	CSU-LEWISHAM SPEAKING UP	GRANTS AND CONTRIBUTIONS	£8,532.75
26-Nov-14	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHM	£797.83
12-Nov-14	Lewisham Thunder Basketball C	HOOPS4HEALTH	PAYMENT TO HEALTH AUTHORITIE	£3,897.00
04-Nov-14	Lewisham Toy Library	CSU-LEWISHAM TOY LIBRARY	GRANTS AND CONTRIBUTIONS	£433.42
04-Nov-14	Lewisham Young Womens Proje	CSU-LEWISHAM YOUNG WOMEN	GRANTS AND CONTRIBUTIONS	£5,723.25
04-Nov-14	Lewisham Youth Theatre	CAL: LEW YOUTH THEATRE	GRANTS AND CONTRIBUTIONS	£3,595.17
25-Nov-14	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESO	£549.00
04-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£500.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
12-Nov-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£360.23
12-Nov-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£402.72
11-Nov-14	Life Style Care Plc	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,101.07
11-Nov-14	Life Style Care Plc	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,101.07
11-Nov-14	Life Style Care Plc	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,657.14
12-Nov-14	Life Style Care Plc	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,244.45
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,160.80
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,549.20
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,352.56
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,781.76
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,992.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,436.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,640.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,092.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,400.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,388.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,832.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,196.00
21-Nov-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,072.00
21-Nov-14	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,389.36
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£685.03
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£414.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£414.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£414.35
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
04-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£310.40
11-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£310.40
18-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£310.40
25-Nov-14	Redacted	SPECIAL GUARDIANSHIP ORDER	PAYMENT TO OTHER ESTABLISHM	£310.40
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
12-Nov-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,207.61
12-Nov-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,970.23
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
26-Nov-14	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£14,571.43
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£961.08
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£819.94
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£819.94
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£819.94
18-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
04-Nov-14	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£630.00
12-Nov-14	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR	GRANTS AND CONTRIBUTIONS	£653.80
27-Nov-14	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£12,330.00
27-Nov-14	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£11,970.00
04-Nov-14	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,890.00
27-Nov-14	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Little Elms Daycare Nursery#01	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,250.00
04-Nov-14	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£17,010.00
27-Nov-14	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,780.00
04-Nov-14	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,020.00
27-Nov-14	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
17-Nov-14	Little Oyster Residential Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,000.00
11-Nov-14	Littledene House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,785.71
04-Nov-14	Live Vision Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£1,860.00
06-Nov-14	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT	£455.88
20-Nov-14	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT MAINTENANCE AND SUPPORT	£20,913.58
20-Nov-14	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT	£20,913.58
12-Nov-14	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENE	£3,230.00
04-Nov-14	London & Quadrant Housing Tru	LEAVING CARE SUPPORT SERVI	RENTS PAYABLE	£445.68
04-Nov-14	London & Quadrant Housing Tru	LEAVING CARE SUPPORT SERVI	RENTS PAYABLE	£377.78
04-Nov-14	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£6,925.44
20-Nov-14	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£4,039.84
20-Nov-14	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£1,154.24
19-Nov-14	London Borough of Camden	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINI	£500.00
13-Nov-14	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£339.56
20-Nov-14	London Borough of Southwark	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPM	£84,350.65
14-Nov-14	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£204,021.59
07-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£635.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£27,984.90
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£999.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£338.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£889.20
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£931.40
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£987.80
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£299.75
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,305.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£338.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£416.40
14-Nov-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£850.20
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,601.20
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£585.80
14-Nov-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£399.40
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£942.00
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£650.50
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£592.80
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,270.10
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£635.00
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,862.80
14-Nov-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£338.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£977.20
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£790.00
14-Nov-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,342.80
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£568.20
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£572.80
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£592.80
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,339.40
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,249.80
14-Nov-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£338.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,455.60
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,534.80
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£891.40
14-Nov-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£649.20
14-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£889.20
14-Nov-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£945.60
21-Nov-14	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£282.00
26-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£338.60

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
28-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,008.70
28-Nov-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£813.00
20-Nov-14	London Community Boxing	YS:YOUTH CENTRES	CONSULTANCY FEES	£360.00
20-Nov-14	London Community Boxing	YS:YOUTH CENTRES	CONSULTANCY FEES	£360.00
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£300.24
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£946.90
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.30
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£607.65
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,460.00
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£273.90
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.85
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,045.50
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.85
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£606.80
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£303.40
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£630.65
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£809.20
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,325.75
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,471.35
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.01
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,626.70
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£255.99
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£313.00
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,188.29
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£421.40
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£470.80
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£274.10
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£642.74
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£414.64
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£481.35
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£657.30
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.24
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£500.95
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,744.10
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£847.55
07-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.97
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£779.60
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£656.38
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,839.31
11-Nov-14	London Community Home Care	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£301.68
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£305.90
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£401.70
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£428.30
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.84
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.48
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£447.35
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,511.44
11-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,132.88
21-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.55
21-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.40
21-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£279.68
21-Nov-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.40
26-Nov-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£724.47
26-Nov-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£892.47
26-Nov-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.04
26-Nov-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£4,141.83
04-Nov-14	London Councils	PARKING MANAGEMENT	LEGAL FEES	£13,397.24
19-Nov-14	London Councils	CONCESSIONARY AWARDS TEA	PROFESSIONAL SERVICES - GENE	£254,108.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,507.10
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,106.50

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
07-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
13-Nov-14	London Hire Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£523.60
13-Nov-14	London Hire Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£1,531.20
13-Nov-14	London Hire Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£258.00
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
17-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
19-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
24-Nov-14	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
04-Nov-14	London Pension Fund Authority	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTH	£23,617.78
05-Nov-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£1,172.83
05-Nov-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£19,046.57
14-Nov-14	London Pension Fund Authority	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTH	£22,584.64
14-Nov-14	London Pension Fund Authority	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTH	£23,866.34
19-Nov-14	London Pension Fund Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,342.60
27-Nov-14	London Pension Fund Authority	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£41,416.66
07-Nov-14	London Residential Health Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,204.61
07-Nov-14	London Residential Health Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,379.77
07-Nov-14	London Residential Health Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,379.77
04-Nov-14	London Weekly Newspapers Ltd	BUSINESS & COMMITTEE	ADVERTISING, PUBLICITY AND MA	£704.14
04-Nov-14	London Youth Events	STREET MARKETS MANAGEMEN	ADVERTISING, PUBLICITY AND MA	£1,200.00
26-Nov-14	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.48
14-Nov-14	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LE	PAYMENTS TO VOLUNTARY SECTO	£21,504.92
14-Nov-14	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENT	PAYMENTS TO VOLUNTARY SECTO	£8,382.12
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,936.60
04-Nov-14	MA Newsome & Company	PLANNING DEVELOPMENT CON	DEVELOPMENT CONTROL FEES IN	£339.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-14	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECT	FACILITIES MANAGEMENT	£299.00
12-Nov-14	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,049.42
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
11-Nov-14	Maidstone Care Centre	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,430.47
04-Nov-14	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,003.93
26-Nov-14	MAK Investments	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,545.44
04-Nov-14	Make Believe Arts	EYSDEV: EARLY YEARS DEVELO	PROFESSIONAL SERVICES - GENE	£500.00
04-Nov-14	Make Believe Arts	MAKEBELIEVE ARTS	GRANTS AND CONTRIBUTIONS	£1,260.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£992.23
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,108.16
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£992.23
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£537.34
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£537.34
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£537.34
26-Nov-14	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
21-Nov-14	Mankind Estate Agents	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£262.00
04-Nov-14	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SE	RENTS PAYABLE	£13,745.84
26-Nov-14	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SE	RENTS PAYABLE	£29,574.54
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£605.44
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.51
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.51
19-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£280.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£525.71
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£406.28
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£406.28
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£406.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£752.43
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
12-Nov-14	Mars Drinks	LEWISHAM CREMATORIUM	CATERING SERVICES	£852.32
04-Nov-14	Marsha Phoenix Memorial Trust	CSU-THE MARSHA PHOENIX ME	GRANTS AND CONTRIBUTIONS	£2,100.00
14-Nov-14	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£15,051.42
20-Nov-14	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:WORKS	VEHICLE REPAIRS AND MAINTENAI	£387.43
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
04-Nov-14	Martin Vitera Ltd	EYSDC: LADYWELL	HEALTH AND SAFETY WORKS	£400.00
12-Nov-14	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR	GRANTS AND CONTRIBUTIONS	£980.70
27-Nov-14	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,290.00
04-Nov-14	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,119.00
27-Nov-14	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£695.11
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
26-Nov-14	Redacted	ADOPTION IMPROVEMENT GRAN	AGENCY STAFF	£2,000.00
11-Nov-14	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHI	PAYMENT TO OTHER ESTABLISHM	£1,214.00
11-Nov-14	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHI	PAYMENT TO OTHER ESTABLISHM	£8,298.00
11-Nov-14	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHI	PAYMENT TO OTHER ESTABLISHM	£1,222.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
21-Nov-14	Masons Catering (London) Ltd	DAAT-ADULTS SUBSTANCE MISU	CATERING AND VENDING SUPPLIE	£357.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
13-Nov-14	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIE	£2,007.41
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£930.00
04-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
06-Nov-14	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT	£17,419.00
27-Nov-14	Redacted	EYSOTH: EXTERNAL GRANT FOR	GRANTS AND CONTRIBUTIONS	£980.70
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
12-Nov-14	May & Stephens Building Solutio	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MATI	£8,625.00
27-Nov-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,213.66
27-Nov-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£910.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£910.00
27-Nov-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£910.00
27-Nov-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,213.33
28-Nov-14	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£9,288.50
25-Nov-14	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£18,000.00
24-Nov-14	Medequip Assistive Technology	COMMUNITY INTERMEDIATE CA	SPECIALIST EQUIPMENT FOR SERV	£95,481.99
25-Nov-14	Medequip Assistive Technology	COMMUNITY INTERMEDIATE CA	SPECIALIST EQUIPMENT FOR SERV	£120,298.63
24-Nov-14	Medicrest Ltd t/a Acotn Care Ho	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,177.56
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£743.14
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£743.14
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,137.83
04-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£595.84
04-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£595.84
04-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£595.84
04-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£595.84
04-Nov-14	Mencap	CSU-LEWISHAM MENCAP	GRANTS AND CONTRIBUTIONS	£4,886.83
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,049.72
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,099.44
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
12-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,121.08
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,004.00
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,073.80
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,073.80
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£9,121.08
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,625.28
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,205.04
14-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,073.80

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,157.48
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,512.48
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,766.44
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,300.00
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,624.08
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£5,195.64
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£3,767.64
17-Nov-14	Mencap	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£595.84
26-Nov-14	MENCAP	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,586.90
26-Nov-14	MENCAP	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,402.52
26-Nov-14	MENCAP	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,470.86
26-Nov-14	MENCAP	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,586.90
26-Nov-14	MENCAP	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,737.53
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00
07-Nov-14	Methodist Homes for the Aged (I	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,381.40
07-Nov-14	Methodist Homes for the Aged (I	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,020.00
07-Nov-14	Methodist Homes for the Aged (I	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,060.00
04-Nov-14	Metropolitan Police Authority	ANTI FRAUD AND CORRUPTION	CONSULTANCY FEES	£15,680.76
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£462.27
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£410.31
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£768.47
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£434.25
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£432.45
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£432.45
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£432.45
06-Nov-14	Redacted	SD: CIF; COMM INVESTMENT FU	PAYMENT TO OTHER ESTABLISHM	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£323.34
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£323.34
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£323.34
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£323.34
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£254.49

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£1,000.00
07-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£14,389.41
20-Nov-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£295.20
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,177.01
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,362.97
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,237.36
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£673.52
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£709.68
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£645.32
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£716.76
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£747.68
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,434.40
20-Nov-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£538.42
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£717.64
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,391.16
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£358.82
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£358.82
20-Nov-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£681.14
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£427.43
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£358.82
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,120.60
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£994.93
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£996.18
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,613.12
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£633.10
20-Nov-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£506.15
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£307.62
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,376.36
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£630.00
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£746.32
20-Nov-14	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£350.86
20-Nov-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£287.80
20-Nov-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,182.25
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£358.82
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£270.82
20-Nov-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£717.64
20-Nov-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£661.13
20-Nov-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£796.18

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£313.40
20-Nov-14	Mile End Climbing Wall	YS:YOUTH CENTRES	PROFESSIONAL SERVICES - GENE	£1,200.00
04-Nov-14	Millwall Community Scheme Ltd	CAL: MILLWALL COMMUNITY SP	GRANTS AND CONTRIBUTIONS	£1,806.00
04-Nov-14	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£3,300.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
20-Nov-14	Redacted	LEWISHAM CARERS STRATEGY	DIRECT PAYMENTS	£555.84
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
05-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£405.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
05-Nov-14	Redacted	EARLY RETIRE: CHILDREN'S SO	PAYMENT TO OTHER ESTABLISHM	£890.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
25-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
21-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£700.00
24-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£900.31
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£537.34
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£865.64
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£300.82
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£976.81
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£976.81
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£891.05
14-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,359.36
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,221.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
17-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£647.82
17-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,292.10
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£649.13
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.49
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.49
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£489.49
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
21-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£635.75
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£370.89
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
04-Nov-14	Redacted	MENTAL HEALTH DIRECT PAYMEI	DIRECT PAYMENTS	£294.58
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£420.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£420.99
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£984.30
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
26-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£952.87
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£2,295.70
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
05-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£970.00
06-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£325.00
26-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,198.53
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£424.01
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,111.68
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£694.80
05-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£8,670.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£340.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£340.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£340.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,761.72
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£590.58
27-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,018.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£864.37
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£640.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£640.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£503.42
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
17-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£18,403.70
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£497.94
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£1,284.74
05-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£565.00
26-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£4,430.00
26-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£840.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£411.64
26-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£1,925.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
06-Nov-14	Redacted	PLANNING LAND CHARGES	LEGAL FEES	£2,150.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£12,729.57
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£720.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£511.78
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£961.14
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Nov-14	Redacted	LEWISHAM CARERS STRATEGY	DIRECT PAYMENTS	£1,563.30
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,009.27
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£350.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£350.99
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
26-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£511.12
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£509.52
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
19-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£382.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,146.52
07-Nov-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,146.52
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,259.04
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,297.24
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,355.68
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,225.12
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,355.68
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,989.00
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,316.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,294.76
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,396.44
07-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,454.99
12-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,600.00
12-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,400.00
12-Nov-14	Mission Care	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,464.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£6,242.94
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,040.38
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,429.05
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£62,424.73
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£158,708.53
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£640.10
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£28,476.60
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£229,664.06
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,571.74
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£339.71

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£339.71
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£339.71
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.44
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£482.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.44
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£395.68
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£339.71
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£424.63
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£482.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£424.63
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.44
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£752.76
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£424.63
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£463.24
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£617.65
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£374.45
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£501.84
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£540.44
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£316.54

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£386.03
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£627.30
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£617.65
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£442.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£625.37
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£316.54
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£416.91
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£470.96
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£470.96
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£297.24
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£470.96
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£741.18
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£355.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£442.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.50
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£1,160.42
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,665.05
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£343.86
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£539.07
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£385.05
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£273.13
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£273.13
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£410.81
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£335.76
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£488.64

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£293.66
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£481.15
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£336.16
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£496.61
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£266.62
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£700.56
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£650.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£685.71
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£685.71
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£685.71
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£685.71
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£600.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£600.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
07-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£500.00
11-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATI	£43,632.97
14-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£347.43
14-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£490.46
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£273.13
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£420.21
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£326.19
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£600.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£1,250.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£487.50

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£513.50
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£1,163.50
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£705.88
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£705.88
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£705.88
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£705.88
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£685.71
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£273.13
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£666.39
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£10,720.00
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£459.75
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£329.34
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£329.34
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£263.89
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£415.85
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£314.20
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£995.22
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£431.47
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,659.90
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£403.35
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.94
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£435.80
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.46
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£612.29
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.99
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£387.35
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£306.60
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£352.74
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£421.96
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.23

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£318.14
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£652.66
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£421.96
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£277.76
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£401.19
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£484.25
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£385.04
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£731.11
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£419.65
17-Nov-14	Mitie Property Services Ltd	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£358.51
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£802.63
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£844.15
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£421.96
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£487.71
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£505.01
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£318.14
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£712.65
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£341.21
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£295.07
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£768.02
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£608.83
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£329.67
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£325.06
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£514.24
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£421.96
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£544.23
17-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£331.98
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£559.23
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£764.56
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£449.64
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£272.00
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£555.77
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£690.73
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£260.46
17-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£508.47
18-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	FACILITIES MANAGEMENT	£500.00
20-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£310.75
20-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£513.48

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£546.57
24-Nov-14	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&	RESPONSIVE REPAIRS - BUILDING	£355.15
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,321.37
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,479.94
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£28,311.20
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£30,954.85
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£15,449.54
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,437.03
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£135,455.16
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£363,430.58
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£473.80
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,068.35
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£10,989.28
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£9,685.90
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,439.47
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,368.18
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,937.81
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£427.35
24-Nov-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£150,278.98
19-Nov-14	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£80,449.29
21-Nov-14	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£56,017.36
07-Nov-14	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT	£487.50
26-Nov-14	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,105.00
11-Nov-14	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,898.86
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£496.17
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£329.43
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,270.15
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,235.85
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,146.07
27-Nov-14	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£288.48
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£537.34
26-Nov-14	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,694.60
26-Nov-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,145.50
26-Nov-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,145.50
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£790.82
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£790.82
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£790.82



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Montage Theatre Arts	MONTAGE THEATRE ARTS	GRANTS AND CONTRIBUTIONS	£420.00
04-Nov-14	Morden Hill Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£572.00
11-Nov-14	Mornington Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£416.00
27-Nov-14	Morrison Spowart Solicitors	HOUSING STRATEGY	LEGAL FEES	£12,000.00
26-Nov-14	Moss Beachley Mullum & Coleman	HOUSING OPTIONS G FUND	LEGAL FEES	£5,300.00
11-Nov-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,792.82
11-Nov-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,640.69
11-Nov-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,281.71
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
20-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£502.86
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	BALANCE SHEET - CUSTOMER SERVICE	LEASEHOLDER SERVICE CHARGE	£313.35
19-Nov-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENT	£2,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£875.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£776.67
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£534.39
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£534.39
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£534.39
24-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE	£500.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,070.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENT	£387.42
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENT	£387.42
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENT	£387.42
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENT	£387.42
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£970.63
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
18-Nov-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,700.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£867.27
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£725.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£725.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£725.53
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,100.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
24-Nov-14	Redacted	LEAVING CARE ASYLUM SEEKER	LOOKED AFTER COST OTHER	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£694.80
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,385.58
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,422.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£280.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£280.99
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
25-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£383.27
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,621.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£567.42
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£810.60
24-Nov-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.70
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£707.03
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£497.94
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£999.53
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£999.53

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£752.70
17-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.56
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,330.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£717.96
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£766.80
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£741.12
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,226.00
26-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£393.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£524.24
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£745.31
04-Nov-14	Redacted	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£495.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,195.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
19-Nov-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHM	£1,500.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
03-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£291.35
10-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£416.50

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
10-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£295.35
24-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£295.35
24-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£295.35
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
11-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,220.86
25-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
25-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,333.52
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,449.20
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,387.26
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£965.18
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£965.18
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£975.07
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£810.60
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£717.96
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,066.65
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,066.65
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,066.65
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£4,260.06
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,042.20
21-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£976.91
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£764.28
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£759.59
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Nov-14	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATI	£4,865.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,888.37
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£875.15
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£660.06
18-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,234.53
13-Nov-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£3,878.58
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
21-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£1,500.00
26-Nov-14	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATI	£3,125.00
17-Nov-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£280.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,756.04
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£463.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£484.04
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,576.84
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£822.18
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
11-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£568.05
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£602.16

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
06-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£596.25
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£729.54
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£289.50
20-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,313.66
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,011.47
06-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£645.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,401.18
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,875.96
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
07-Nov-14	Redacted	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£500.00
07-Nov-14	Redacted	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£400.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,507.36
14-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,238.58
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
24-Nov-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£459.58
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,019.04
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£451.62
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£451.62
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£451.62
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,004.57
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,335.72

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
21-Nov-14	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£6,642.29
26-Nov-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£315.00
27-Nov-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£4,900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£440.04
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,690.68
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,960.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£3,014.11
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£555.84
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,500.00
19-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£426.87
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,030.62
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£579.00
07-Nov-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,040.08
07-Nov-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,040.08
07-Nov-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,000.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,000.00
28-Nov-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,040.08
28-Nov-14	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,161.32
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
11-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£291.33
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
21-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£694.12
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£339.90
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
04-Nov-14	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,703.70
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£833.76
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£743.80
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,769.44
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£474.78
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£3,860.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.50
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£283.25
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£361.44
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£279.29
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£664.19
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
21-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£2,710.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£625.32
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,204.32
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
26-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,575.51
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
04-Nov-14	MRCS Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£308.00
07-Nov-14	MRCS Ltd	LEAVING CARE LAC CHILDREN'S	PAYMENT TO OTHER ESTABLISHM	£9,450.57
07-Nov-14	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£8,414.28
07-Nov-14	MRCS Ltd	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£9,450.57
07-Nov-14	MRCS Ltd	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£3,875.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£251.00
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£251.00
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£251.00
25-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£251.00
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£420.99
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£379.79
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£532.68
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,010.25
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£406.95
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Nov-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£778.05
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,235.46
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£668.28
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£698.87
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
24-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£1,000.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£295.79
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£295.79
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£295.79
25-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£295.79
11-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£960.85
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,967.79
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,627.82
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£694.80
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£810.60
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£406.65
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£640.12
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.06
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£323.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£257.28
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£413.49
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,206.27
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,206.27
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£810.60
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£903.24
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£3,676.65
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£405.34
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£895.40
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,412.76
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£654.22

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£537.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£613.12
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£532.68
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£602.16
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,393.59
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£711.62
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£552.35
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£729.54
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£272.96
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£435.12
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£613.74
07-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£8,067.74
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£463.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£409.50
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£409.50
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£986.34
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£409.50
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
25-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£409.50
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,200.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£335.82
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,621.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£254.76
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£537.34
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£537.34
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£972.72
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,296.96
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£555.84
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,134.84
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,175.85
13-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£792.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£3,242.40
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,416.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,438.02
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,012.05
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,012.05
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,012.05
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£532.68
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£308.09
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£336.00
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£336.00
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£336.00
20-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£550.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£521.10
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,296.96
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,817.31
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£775.86
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£661.36
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£451.77
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,945.44
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£259.85
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£254.76
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£1,721.60
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£949.56
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£972.72
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£903.24
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,858.12
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£658.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,945.44
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£287.36
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£674.70
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£307.65
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£555.84
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£851.13
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£301.08
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£488.03
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,142.88
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£280.00
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£280.00
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£280.00
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£280.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£707.57
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£707.57
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£806.47
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
11-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£425.38
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,065.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£254.76
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£428.46
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
03-Nov-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£311.03
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£552.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£579.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£579.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,349.40
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,349.40
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,349.40
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£464.95
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£918.94
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£918.94
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£918.94
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£293.87
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£300.82
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£293.87
11-Nov-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£473.35
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£300.82

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£293.87
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
05-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£558.80
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,100.16
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£729.55
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£694.80
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,155.80
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£261.11
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£497.94
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£741.12
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30
18-Nov-14	Redacted	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£2,220.53
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
19-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
25-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£420.53
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£537.34
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£579.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,042.20
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£664.64
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£284.85
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£428.46
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
25-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£532.68
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£521.10
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£872.41
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£322.64
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
17-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,583.68
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£406.23
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£762.44
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£301.08
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£926.40
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£451.62
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
24-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£2,112.30
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£810.60
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£537.34
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDENI	PAYMENT TO OTHER ESTABLISHM	£537.34
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,542.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£509.52
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£764.28
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
20-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£810.60
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£514.83
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£253.31
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£253.31
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£926.40
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,088.52
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£630.45
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£350.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£350.99
14-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,766.65

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£891.66
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£772.80
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,230.83
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£783.90
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,690.68
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£463.20
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£573.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Nov-14	Redacted	EYSOTH: EXTERNAL GRANT FOR	GRANTS AND CONTRIBUTIONS	£980.70
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£250.64
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£250.64
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£250.64
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£250.64
21-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£550.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£291.34
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£274.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
03-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£471.68
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£264.31
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£405.30
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£640.40
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,575.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£382.14
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£972.72

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£619.60
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£845.96
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£845.96
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£942.47
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£463.20
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.19
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,152.77
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,056.81
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£393.72
19-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£514.31
27-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£630.00
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£350.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£350.99
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£660.06
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£648.48
24-Nov-14	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£369.50
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£288.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,768.32
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,273.80
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£274.40
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£486.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,802.36
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,053.78
21-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£811.31
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£463.20

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£741.12
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
21-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£651.23
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£631.03
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£528.98
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£611.65
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£398.87
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,285.38
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£535.51
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,223.36
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£463.20
27-Nov-14	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,503.19
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,503.19
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£567.42
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£281.78
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£416.50
11-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£295.35
18-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£295.35
24-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£295.35
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£469.66
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£962.78
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£309.35

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£325.68
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.35
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.35
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.35
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.35
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.82
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£416.55
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£426.78
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£426.78
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£602.16
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£725.40
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	NO RECOURSE TO PUBLIC FUNDS	£315.99
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£379.30
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£741.12
26-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	LEASEHOLDER SERVICE CHARGE	£672.10
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£297.10
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£310.39
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£254.76
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£630.45
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£420.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£420.99
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£369.35
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
07-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,320.55
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£370.11
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£370.56
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£280.99
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£275.66
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£937.98
07-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,396.66
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£521.72
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£551.31
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£551.31
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,471.70
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£840.26
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,459.08
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£703.13
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£337.35
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,655.94
21-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£558.31

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£270.22
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£420.00
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£420.00
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£514.56
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£431.37
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£555.84
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.92
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£497.94
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£555.84
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£582.98
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£261.16
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£261.16
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£261.16
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEMEI	ADOPTION ALLOWANCE - PRIVATE	£261.16
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£317.19
07-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£780.28
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,878.57
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£257.28
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£2,918.16
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£660.06
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,058.49
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£668.74
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£474.78
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£324.24
20-Nov-14	Redacted	MENTAL HEALTH DIRECT PAYMEI	DIRECT PAYMENTS	£4,815.96
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£369.35
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,169.05
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£693.87
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,543.87
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£950.50
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£383.90
04-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£295.80
11-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£295.80
18-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£295.80
24-Nov-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHM	£295.80
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£427.27
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£345.61
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£564.61
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,239.06
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£422.18
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£284.85
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,030.62
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
24-Nov-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,996.13
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£272.80
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£2,329.87
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£477.31
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£612.08
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£274.40
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£965.18
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£965.18
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£965.18
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£280.99
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£365.78
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£520.06
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£867.47
04-Nov-14	Redacted	BALANCE SHEET - CUSTOMER S	HOUSING RENTS DEBTOR	£338.38
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£488.03
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£1,873.48
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,076.87
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£355.08
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£274.40
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£583.75
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£346.38
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£298.14
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£654.19
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£250.66
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£277.92
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£415.22
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£465.06
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£420.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£420.99
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£468.13
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£589.51
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£589.51
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£589.51
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£333.91
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£358.98
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DIRECT PAYMENTS	£415.40
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,558.15
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£691.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,085.13
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£329.14
25-Nov-14	MTA Digital Ltd	LOCAL ASSEMBLY WARD MEETI	PRINTING	£394.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
05-Nov-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDR	PRIVATE CONTRACTORS PAYMENT	£10,000.00
06-Nov-14	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDR	PRIVATE CONTRACTORS PAYMENT	£15,106.00
18-Nov-14	N Hillman & Sons (Contractors)	BALANCE SHEET - RESOURCES	REFUNDABLE DEPOSITS	£1,958.93
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
14-Nov-14	Nagrecha Brothers	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
21-Nov-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£21,895.46
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£630.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,036.76
11-Nov-14	National Fostering Agency	LEAVING CARE ASYLUM SEEKER	FOSTERING AGENCY PLACEMENTS	£1,860.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,260.76
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,036.76
11-Nov-14	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,386.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,229.76
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,036.76
11-Nov-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
11-Nov-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,193.00
12-Nov-14	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,973.36
27-Nov-14	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,049.88
26-Nov-14	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,707.50
18-Nov-14	Redacted	LDDF GRANT	HOME CARE - PRIVATE CONTRACT	£660.00
18-Nov-14	Redacted	LDDF GRANT	HOME CARE - PRIVATE CONTRACT	£660.00
03-Nov-14	Redacted	CORPORATE ESTATE	LEGAL FEES	£700.00
07-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
07-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
07-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
12-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,400.84
12-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,365.20
12-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,273.20
12-Nov-14	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,800.00
12-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,365.20
12-Nov-14	Nellsar Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,360.84
11-Nov-14	Neopost Finance Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPM	£306.26
04-Nov-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,207.32
04-Nov-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,207.32
04-Nov-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,207.32
04-Nov-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£3,764.02
04-Nov-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,207.32
04-Nov-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,207.32
04-Nov-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,207.01

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£5,092.99
04-Nov-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£5,092.99
04-Nov-14	Netpex Services Ltd	LOOKED AFTER CHILDREN ASYL	PAYMENT TO OTHER ESTABLISHM	£2,985.62
14-Nov-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,035.75
10-Nov-14	Network Rail Infrastructure Ltd	BRIDGES	PRIVATE CONTRACTORS PAYMEN	£2,806.39
11-Nov-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£489.63
14-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£672.00
14-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£816.00
14-Nov-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£505.40
17-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
17-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
17-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
20-Nov-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (ARE)	PAYMENT TO OTHER ESTABLISHM	£386.50
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£2,750.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£2,750.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£2,750.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£2,750.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
28-Nov-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICE	PROFESSIONAL SERVICES - GENE	£3,200.00
12-Nov-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£584.00
18-Nov-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£292.00
25-Nov-14	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£292.00
07-Nov-14	New Century Care (Blackheath)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,782.00
11-Nov-14	New Cross Health Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£546.00
14-Nov-14	New Cross Pharmacy	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SERV	£2,476.95
26-Nov-14	New Cross Pharmacy	NHS HEALTH CHECKS PHARMA	PRIVATE CONTRACTORS PAYMEN	£330.00
26-Nov-14	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMEN	£384.00
04-Nov-14	New Vision Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£6,930.00
27-Nov-14	New Vision Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
26-Nov-14	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
20-Nov-14	Newsquest (London) Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MA	£360.00
04-Nov-14	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£9,450.00
27-Nov-14	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£6,300.00
20-Nov-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,657.14
20-Nov-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,878.57
26-Nov-14	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£2,435.71

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Next Step Care Management Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£256.02
24-Nov-14	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£437.32
24-Nov-14	NHS Commissioning Board	PRIMARY CARE CALL/RECALL F	PAYMENT TO HEALTH AUTHORITIE	£3,062.92
24-Nov-14	NHS Commissioning Board	PRIMARY CARE CALL/RECALL F	PAYMENT TO HEALTH AUTHORITIE	£8,409.08
20-Nov-14	Nia Housing	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,800.00
26-Nov-14	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,600.00
12-Nov-14	Niblock(Builders) Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,660.52
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
07-Nov-14	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,047.80
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£393.08
28-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Nightingale Homecare & Commu	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£435.85
28-Nov-14	Nightingale Homecare & Commu	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,092.08
28-Nov-14	Nightingale Homecare & Commu	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,092.08
28-Nov-14	Nightingale Homecare & Commu	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,092.08
28-Nov-14	Nightingale Homecare & Commu	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,092.08
28-Nov-14	Nightingale Homecare & Commu	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,092.08
06-Nov-14	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMEN	£707.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
12-Nov-14	Nisbets	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,439.22
04-Nov-14	Noah's Ark Childrens Venture	CSU-NOAH'S ARK CHILDREN'S V	GRANTS AND CONTRIBUTIONS	£5,372.42
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
04-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
26-Nov-14	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
20-Nov-14	Notaro Care Homes t/as Vane H	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,485.80
20-Nov-14	Nottingham City Council	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£280.00
11-Nov-14	Nottinghamshire County Council	CWCN: SEN MAINSTREAM SCHC	PAYMENT TO OTHER ESTABLISHM	£6,339.00
11-Nov-14	Nottinghamshire County Council	CWCN: SEN ACADEMIES AND FR	PAYMENT TO OTHER ESTABLISHM	£10,987.00
19-Nov-14	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,206.68
19-Nov-14	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£1,824.68
20-Nov-14	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£5,970.14
20-Nov-14	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£15,852.68
18-Nov-14	Nu-Beyond Ltd	BLACK STAFF FORUM	CONSULTANCY FEES	£500.00
19-Nov-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£3,600.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
19-Nov-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,400.00
21-Nov-14	NUT Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£2,700.00
21-Nov-14	O2 (UK) Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£23,836.49
25-Nov-14	O2 (UK) Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£9,933.83
04-Nov-14	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
04-Nov-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£52,353.71
14-Nov-14	Oakcroft Nursing Home Ltd	EXCHANGE OF CHEQUES - COM	CLIENT MONIES	£557.50
27-Nov-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£40,474.94
07-Nov-14	Oakview Estates Ltd t/a Danshe	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£15,500.00
14-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£450.59
14-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£379.16
14-Nov-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£703.36
14-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£307.72
21-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£923.16
21-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£373.66
21-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£450.59
21-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£923.16
21-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£379.16
21-Nov-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£703.36
27-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£307.72
27-Nov-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£373.66
07-Nov-14	Oatlands Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,550.00
07-Nov-14	Oatleigh Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,372.14
20-Nov-14	Ocean Swell	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,590.76
27-Nov-14	Ocean Swell	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,493.48
11-Nov-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVI	PRIVATE CONTRACTORS PAYMEN	£26,734.96
11-Nov-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVI	PRIVATE CONTRACTORS PAYMEN	£26,734.96
11-Nov-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVI	PRIVATE CONTRACTORS PAYMEN	£26,734.96
11-Nov-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVI	PRIVATE CONTRACTORS PAYMEN	£26,734.96
11-Nov-14	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVI	PRIVATE CONTRACTORS PAYMEN	£26,734.96
24-Nov-14	OCS Group UK Ltd	STRATEGY & PERFORMANCE	CATERING AND VENDING SUPPLIE	£514.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
05-Nov-14	Office Depot UK Ltd	ELECTORAL REGISTRATION OFF	PURCHASE - EQUIPMENT, FURNITU	£451.93
21-Nov-14	Office Depot UK Ltd	LOCAL ASSEMBLY WARD MEETI	STATIONERY	£334.00
21-Nov-14	Office Depot UK Ltd	CEL: VOCATIONAL AND LEARNIN	STATIONERY	£539.12
24-Nov-14	Office Depot UK Ltd	CUSTOMER SERV ACCESS POIN	STATIONERY	£443.04
28-Nov-14	Office Depot UK Ltd	FAMILY SOCIAL WORK SUPPOR	STATIONERY	£339.39
12-Nov-14	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£1,100.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
13-Nov-14	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£653.00
13-Nov-14	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVI	PURCHASE - EQUIPMENT, FURNITU	£3,570.00
11-Nov-14	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENE	£12,341.25
19-Nov-14	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENE	£16,663.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£350.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£350.99
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
07-Nov-14	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£4,698.69
04-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,962.46
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00
13-Nov-14	Olympic (South) Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£1,720.00
13-Nov-14	Olympic (South) Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£2,150.00
13-Nov-14	Olympic (South) Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£2,238.00
13-Nov-14	Olympic (South) Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£2,243.00
07-Nov-14	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,859.00
21-Nov-14	Omer & Company	PERFORMANCE REWARD GRAN	GRANTS AND CONTRIBUTIONS	£2,000.00
26-Nov-14	Redacted	SD: CIF; COMM INVESTMENT FU	PAYMENT TO OTHER ESTABLISHM	£500.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Nov-14	One To One Office Solutions Ltc	RESOURCES & REGENERATION	FACILITIES MANAGEMENT	£296.00
26-Nov-14	One To One Office Solutions Ltc	CEL: HEADQUARTERS & CENTR	PURCHASE - EQUIPMENT, FURNITU	£1,418.00
26-Nov-14	Openview Security Solutions Ltc	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£339.76
28-Nov-14	Openview Security Solutions Ltc	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
28-Nov-14	Openview Security Solutions Ltc	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£259.76
11-Nov-14	Opus Energy Ltd	COMMUNAL LIGHTING	ELECTRICITY	£110,484.57
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£700.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£750.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£525.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£550.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£630.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£540.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£575.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£510.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£550.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£575.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£510.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£575.00
27-Nov-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£540.00
24-Nov-14	Orchard Care Homes.com (3) Lt	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,356.44
24-Nov-14	Orchard Care Homes.com (3) Lt	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£3,336.68
11-Nov-14	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHM	£76,558.93
20-Nov-14	Orpheus Centre	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£928.00
20-Nov-14	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£4,900.00
20-Nov-14	Orpheus Centre	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,297.04
14-Nov-14	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJEC	CONSULTANCY FEES	£9,250.00
25-Nov-14	Osborne Thomas Ltd	CUSTOMER SERVICES - DEFAULT	CONSULTANCY FEES	£7,000.00
14-Nov-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,642.99
26-Nov-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,642.99
04-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,442.84
04-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,607.10
04-Nov-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYL	PAYMENT TO OTHER ESTABLISHM	£2,357.10
12-Nov-14	Own Life Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,598.00
12-Nov-14	Own Life Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,550.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£814.28
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£1,021.41
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£785.70
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£2,850.00
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£2,700.00
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£5,850.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,600.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,650.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,650.00
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£4,650.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,134.66
20-Nov-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£10,540.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,100.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,302.99
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,650.00
20-Nov-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYL	PAYMENT TO OTHER ESTABLISHM	£2,435.67
20-Nov-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKER	PAYMENT TO OTHER ESTABLISHM	£2,435.67
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£2,550.00
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,321.34



Lewisham Council expenditure over £250 November 2014					
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£2,878.66	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,764.33	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,875.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,650.00	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£5,314.33	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,542.99	
20-Nov-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKEF	PAYMENT TO OTHER ESTABLISHM	£3,255.00	
20-Nov-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKEF	PAYMENT TO OTHER ESTABLISHM	£2,214.33	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£12,953.66	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,650.00	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,650.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,542.99	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,435.67	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,657.01	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S	PAYMENT TO OTHER ESTABLISHM	£10,540.00	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,317.99	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,435.67	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,435.67	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,871.34	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£4,650.00	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£4,650.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,542.99	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,480.00	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£2,435.67	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S	PAYMENT TO OTHER ESTABLISHM	£10,540.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,214.33	
20-Nov-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£10,540.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,875.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,578.33	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,650.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,325.00	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,720.00	
20-Nov-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKEF	PAYMENT TO OTHER ESTABLISHM	£2,435.67	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,321.34	
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,878.66	
20-Nov-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S	PAYMENT TO OTHER ESTABLISHM	£10,540.00	
20-Nov-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKEF	PAYMENT TO OTHER ESTABLISHM	£2,435.67	
20-Nov-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYL	PAYMENT TO OTHER ESTABLISHM	£2,435.67	

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£4,650.00
20-Nov-14	Own Life Ltd	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£3,100.00
21-Nov-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYL	PAYMENT TO OTHER ESTABLISHM	£2,278.53
21-Nov-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKER	PAYMENT TO OTHER ESTABLISHM	£2,214.33
12-Nov-14	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,040.00
17-Nov-14	P & R Installation Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£17,999.95
24-Nov-14	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,040.00
06-Nov-14	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£250.00
06-Nov-14	P V Projects Ltd	ED: EUROPEAN RIVER CORRIDO	CONSULTANCY FEES	£3,634.98
11-Nov-14	Palmgrange Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,907.39
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYMEI	DIRECT PAYMENTS	£416.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
25-Nov-14	Parity Projects Ltd	SUSTAINABLE ENERGY PROJEC	CONSULTANCY FEES	£2,572.50
24-Nov-14	Park Avenue Healthcare	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£14,569.28
04-Nov-14	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£48,863.62
27-Nov-14	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£38,066.12
07-Nov-14	Parkview Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,739.04
07-Nov-14	Parkview Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,127.64
07-Nov-14	Parkview Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,739.04
07-Nov-14	Parkview Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,739.04
11-Nov-14	Parkview Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£286.00
05-Nov-14	Partner Abuse Interventions Ltd	LEGAL FEES	LEGAL FEES	£595.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£5,058.04
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,596.57
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£657.41
04-Nov-14	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,355.00
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,783.62
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£705.69
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£348.98
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
07-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
11-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£946.11
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£946.11
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£757.96
14-Nov-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£737.50
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,874.14
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62

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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
14-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£705.69
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,008.34
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
17-Nov-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£462.04
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.63
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.63
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£313.07
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,256.51
17-Nov-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,367.33
24-Nov-14	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£87,129.65
12-Nov-14	Peelmount Contract Furnishings	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£8,523.01

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
17-Nov-14	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£2,584.08
17-Nov-14	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENE	£1,175.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
11-Nov-14	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£35,968.51
18-Nov-14	Penna Barkers	ADULT SERVICES CARE MODER	STAFF RECRUITMENT COSTS	£3,819.00
18-Nov-14	Penna Barkers	PLANNING DEVELOPMENT CON	STAFF RECRUITMENT COSTS	£4,386.00
20-Nov-14	Penna Barkers	ENGINEERING	STAFF RECRUITMENT COSTS	£4,980.00
26-Nov-14	Penna Barkers	ADULT SERVICES CARE MODER	STAFF RECRUITMENT COSTS	£3,819.00
26-Nov-14	Penna Barkers	ADULT SERVICES CARE MODER	STAFF RECRUITMENT COSTS	£3,819.00
26-Nov-14	Redacted	EYSDEV: EARLY YEARS DEVELC	PROFESSIONAL SERVICES - GENE	£650.00
14-Nov-14	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PE	PAYMENTS TO VOLUNTARY SECTO	£8,905.91
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£990.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£250.00
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£250.00
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£250.00
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£250.00
12-Nov-14	Phil Clarke Sports Ground Maint	COMMUNITY PARKS & OPEN SP	PURCHASE - EQUIPMENT, FURNITU	£1,275.00
21-Nov-14	Phil Clarke Sports Ground Maint	COMMUNITY PARKS & OPEN SP	FACILITIES MANAGEMENT	£2,995.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
27-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.74
04-Nov-14	Philippe L'olive Brass Instrumen	LEWISHAM MUSIC SERVICE	MAINTENANCE - EQUIPMENT, FUR	£618.00
06-Nov-14	Phillips & Gupta Ltd	LEGAL FEES	LEGAL FEES	£1,056.00
04-Nov-14	Phillips Deliveries & Removals L	EMPLOYMENT DEVELOPMENT	STORAGE AND ARCHIVING	£1,463.00
19-Nov-14	Phoenix Community Housing	COMMUNITY BUDGETS	GRANTS AND CONTRIBUTIONS	£26,285.00
04-Nov-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CA	PROFESSIONAL SERVICES - GENE	£1,017.74
26-Nov-14	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£264.37
07-Nov-14	Pitney Bowes Ltd	POSTAL FRANKING SERVICES	POSTAGE AND COURIER SERVICE:	£28,527.00
12-Nov-14	Pitney Bowes Ltd	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£419.21
18-Nov-14	Pitney Bowes Ltd	REGISTRARS	POSTAGE AND COURIER SERVICE:	£263.00
20-Nov-14	Pitney Bowes Ltd	POSTAL FRANKING SERVICES	POSTAGE AND COURIER SERVICE:	£28,939.49
21-Nov-14	Pitney Bowes Ltd	POSTAL FRANKING SERVICES	POSTAGE AND COURIER SERVICE:	£27,499.09
04-Nov-14	PJ Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£5,358.57
14-Nov-14	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,155.00

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS		£448.75
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£748.61
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£403.34
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£546.67
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£903.35
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£720.27
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£307.48
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£293.03
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£607.04
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£292.08
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,789.57
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£438.95
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£345.80
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£474.11
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£532.08
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£789.24
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£268.15
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£2,106.50
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£382.60
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£354.72
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£895.68
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£564.20
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£445.94
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£444.60
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£688.80
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£396.90
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£936.11
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£440.52
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£546.38
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£327.56
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£657.81
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£302.68
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£851.43
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£253.76
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£770.16
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT		£258.50
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£1,532.45
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£280.60
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT		£725.60

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,871.82
07-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£909.48
07-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£5,362.08
11-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,064.74
21-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£987.63
21-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£374.82
21-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£569.09
21-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£584.04
26-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,290.38
27-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£724.56
27-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£579.84
27-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£397.92
27-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£723.08
27-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£614.16
28-Nov-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,043.95
28-Nov-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£367.15
04-Nov-14	Platform One	CSU-FOREST HILL YOUTH PROJ	GRANTS AND CONTRIBUTIONS	£1,971.67
04-Nov-14	Playhouse Community Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
21-Nov-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£674.57
14-Nov-14	Plexus-law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£10,500.00
27-Nov-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MA	£335.00
04-Nov-14	Plus	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,306.29
04-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£20,517.57
04-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,121.45
04-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,375.85
05-Nov-14	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£2,203.60
05-Nov-14	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTOR	£2,213.44
05-Nov-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£4,295.08
05-Nov-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£11,611.24
05-Nov-14	Plus	AWLD RESPITE CARE	SPECIALIST EQUIPMENT FOR SER	£1,315.47
17-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£430.64
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£560.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£288.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£560.00
21-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£19,855.72
21-Nov-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£38,281.07
21-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£15,703.37
21-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,495.71

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,983.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£288.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£807.20
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£560.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£280.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£864.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£288.00
21-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£350.00
21-Nov-14	Plus	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,102.86
21-Nov-14	Plus	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£14,579.24
24-Nov-14	Plus	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£6,306.29
24-Nov-14	Plus	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£15,065.20
24-Nov-14	Plus	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£15,180.22
24-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£20,517.57
24-Nov-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£39,557.11
24-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£16,226.82
24-Nov-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,745.57
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£594.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£320.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£536.56
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£300.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£400.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£576.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£576.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£594.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£320.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£488.56
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£400.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£560.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£432.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£576.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£759.20
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£490.00
24-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£864.00
26-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£490.00
27-Nov-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£700.00
06-Nov-14	POD Point Ltd	EH: ENVIRONMENTAL PROTECT	FACILITIES MANAGEMENT	£1,950.00
18-Nov-14	Pollard Thomas Edwards Archite	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£950.00



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
25-Nov-14	Pollard Thomas Edwards Archite	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£59,180.99
25-Nov-14	Pollard Thomas Edwards Archite	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£20,088.49
25-Nov-14	Pollard Thomas Edwards Archite	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£6,390.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
12-Nov-14	Portable Offices	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNI	£138,063.60
20-Nov-14	Portakabin Ltd	SCHOOLS CERA	R & M MAJOR WORKS	£4,597.66
20-Nov-14	Portakabin Ltd	SCHOOLS CERA	R & M MAJOR WORKS	£4,597.66
20-Nov-14	Portakabin Ltd	SCHOOLS CERA	R & M MAJOR WORKS	£4,597.66
27-Nov-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£38,409.53
27-Nov-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£38,409.53
27-Nov-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£596,657.73
28-Nov-14	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£38,409.53
26-Nov-14	Post Adoption Centre	ADOPTION IMPROVEMENT GRAN	PAYMENT TO OTHER ESTABLISHM	£793.40
27-Nov-14	Potter Raper Partnership	EMU: PROPERTY DEVELOPME	CONSULTANCY FEES	£2,750.00
03-Nov-14	Powervamp Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£402.90
28-Nov-14	PPK Services Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£1,227.00
04-Nov-14	Premier Garden Services & Tree	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMEN	£1,106.00
04-Nov-14	Premier Garden Services & Tree	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMEN	£562.00
12-Nov-14	Premier Garden Services & Tree	COMMUNITY PARKS & OPEN SP	PRIVATE CONTRACTORS PAYMEN	£760.00
12-Nov-14	Premier Garden Services & Tree	COMMUNITY PARKS & OPEN SP	GROUNDS MAINTENANCE	£1,769.00
12-Nov-14	Premier Garden Services & Tree	COMMUNITY PARKS & OPEN SP	GROUNDS MAINTENANCE	£463.50
06-Nov-14	Premier Property Ventures(UK)	SD: CIF; COMM INVESTMENT FU	PAYMENT TO OTHER ESTABLISHM	£750.00
26-Nov-14	Premier Property Ventures(UK)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
14-Nov-14	Premiere Care (Southern) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,280.00
20-Nov-14	Premiere Care (Southern) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,280.00
04-Nov-14	Pre-school Learning Alliance Le	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,475.00
04-Nov-14	Pre-school Learning Alliance Le	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Pre-school Learning Alliance Le	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£10,980.00
04-Nov-14	Pre-school Learning Alliance Le	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,205.00
04-Nov-14	Pre-school Learning Alliance Le	CSU-PRE SCHOOL LEARNING AL	GRANTS AND CONTRIBUTIONS	£8,400.00
07-Nov-14	Pre-school Learning Alliance Le	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£5,414.40
07-Nov-14	Pre-school Learning Alliance Le	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£842.40
20-Nov-14	Press & Starkey	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATI	£5,800.00
04-Nov-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£302.76
04-Nov-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£302.76
04-Nov-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£385.92
04-Nov-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£387.81
12-Nov-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
12-Nov-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.16
20-Nov-14	Primary Times	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MA	£712.00
06-Nov-14	Priory Print & Stationery Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITU	£285.90
04-Nov-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£7,985.38
04-Nov-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£8,146.53
17-Nov-14	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£4,299.30
28-Nov-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£7,883.74
28-Nov-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£7,727.79
24-Nov-14	Prism Medical Uk Ltd t/a Test Va	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MAT	£14,251.00
07-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£356.00
07-Nov-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£600.00
07-Nov-14	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHM	£840.00
07-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£3,183.00
07-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£2,908.00
07-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£1,845.00
07-Nov-14	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2)	PAYMENT TO OTHER ESTABLISHM	£2,470.00
07-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£2,675.00
12-Nov-14	Proactiv Contact Centre	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£900.00
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£300.00
14-Nov-14	Proactiv Contact Centre	REFERRAL AND ASSESSMENT T	PAYMENT TO OTHER ESTABLISHM	£800.00
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£472.00
14-Nov-14	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHM	£3,800.00
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£1,064.00
14-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£278.50
14-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£1,680.00
14-Nov-14	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA	PAYMENT TO OTHER ESTABLISHM	£1,608.00
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£350.00
14-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£262.50
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£400.00
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£268.00
14-Nov-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£1,128.00
14-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£1,200.00
14-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£256.00
14-Nov-14	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHM	£1,768.00
14-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£1,476.00
14-Nov-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£1,800.00
14-Nov-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (ARE	PAYMENT TO OTHER ESTABLISHM	£400.00
14-Nov-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (ARE	PAYMENT TO OTHER ESTABLISHM	£600.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£400.00
21-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£1,500.00
24-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£811.00
26-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£277.00
26-Nov-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£1,410.00
26-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£374.00
26-Nov-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£1,680.00
26-Nov-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHM	£720.00
26-Nov-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£3,040.00
24-Nov-14	PRP Architects LLP#02	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£67,870.00
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£356.52
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£500.74
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£259.75
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£393.96
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£315.90
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£268.16
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£456.69
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£317.81
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£333.33
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£300.00
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£442.98
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£375.00
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£361.64
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£250.00
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£398.22
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£256.90
13-Nov-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£375.97
12-Nov-14	PSS Consulting Services Ltd	LEWISHAM HOMES R & M CLIE	FACILITIES MANAGEMENT	£4,404.63
13-Nov-14	Purbrooks Ltd	INPRINT	PRINTING	£1,288.00
13-Nov-14	Purbrooks Ltd	HOME IMPROVEMENT GRANTS	ADVERTISING, PUBLICITY AND MA	£568.00
06-Nov-14	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£331.42
14-Nov-14	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£280.38
24-Nov-14	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£281.41
17-Nov-14	Quaggy Development Trust	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTC	£318.50
17-Nov-14	Quaggy Development Trust	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTC	£318.50
17-Nov-14	Quaggy Development Trust	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTC	£318.50
26-Nov-14	Quaggy Development Trust	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACT	£444.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Quaggy Development Trust	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£2,479.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,347.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,125.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,970.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,640.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,150.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,483.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,970.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,420.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,474.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,790.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,567.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,055.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,417.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,312.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,362.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,970.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,112.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,454.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,137.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,362.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,667.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,184.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,020.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,270.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,270.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,110.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,652.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,467.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,125.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,020.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,017.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,187.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,082.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,738.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,970.00
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,552.50
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,702.50

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,570.00
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£11,461.96
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£44,166.77
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,152.47
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,804.80
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£25,252.54
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£11,461.96
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£44,166.77
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,152.47
17-Nov-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,804.80
11-Nov-14	Quality Time Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£11,600.12
11-Nov-14	Quality Time Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£12,842.99
04-Nov-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£14,466.64
28-Nov-14	Quantum Care(UK) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£15,536.74
28-Nov-14	Quantum Care(UK) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£9,684.56
13-Nov-14	Quantum Risk Management Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£930.00
07-Nov-14	Queen Elizabeths Foundation fo	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,331.64
07-Nov-14	Queen Elizabeths Foundation fo	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,646.52
06-Nov-14	Queens Road Partnership	NHS HEALTH CHECKS PHARMAC	PRIVATE CONTRACTORS PAYMENT	£324.00
14-Nov-14	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£19,424.33
21-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£330.75
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
04-Nov-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£1,000.00
04-Nov-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS	£375.00
11-Nov-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£2,132.60
26-Nov-14	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Nov-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,425.65
27-Nov-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,050.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£803.12
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£803.12
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£803.12
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
12-Nov-14	Radio Detection Systems	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£4,340.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
20-Nov-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,209.03
20-Nov-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,209.03
20-Nov-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,210.71
14-Nov-14	Ramsay Project Management	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPM	£2,548.50

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Ranc Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,992.09
05-Nov-14	Rane Training Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMEN	£2,048.15
07-Nov-14	Ranyard Charitable Trust	AWLD NURSING HOMES PLACEM	NURSING HOMES - PRIVATE CONT	£3,044.29
11-Nov-14	Ranyard Charitable Trust	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£142,945.20
07-Nov-14	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,074.51
07-Nov-14	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,728.58
14-Nov-14	Rapid English Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMEN	£6,550.00
04-Nov-14	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,150.00
14-Nov-14	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
20-Nov-14	Ravensbourne Project	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,405.98
20-Nov-14	Ravensbourne Project	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£398.84
20-Nov-14	Ravensbourne Project	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£525.12
20-Nov-14	Ravensbourne Project	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£656.40
20-Nov-14	Ravensbourne Project	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOF	£656.40
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£3,153.30
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£2,190.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£2,505.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£5,040.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£8,730.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£5,400.00
24-Nov-14	Ravensbourne Project	RAVENSBOURNE PROJECT (SHO	GRANTS AND CONTRIBUTIONS	£33,465.89
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£11,904.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£11,520.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£11,904.00
24-Nov-14	Ravensbourne Project	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£6,624.00
24-Nov-14	Ravensbourne Project	RAVENSBOURNE PROJECT (SHO	GRANTS AND CONTRIBUTIONS	£15,091.73
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£675.00
27-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£675.00
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
24-Nov-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B &	RENTS PAYABLE	£810.00
24-Nov-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B &	RENTS PAYABLE	£700.00
24-Nov-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B &	RENTS PAYABLE	£700.00
27-Nov-14	Redbridge Hotel Limited	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,516.66
28-Nov-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,990.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£675.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£750.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£700.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£800.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£550.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£700.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£900.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£635.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£600.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£725.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£750.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£630.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£700.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£750.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£800.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£575.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£625.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£550.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£900.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£675.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£800.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£900.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£750.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£750.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£600.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£650.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£610.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£610.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£610.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£610.00
27-Nov-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£581.59
07-Nov-14	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,820.48

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£380,266.71
14-Nov-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£391,632.66
28-Nov-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£363,491.77
27-Nov-14	Reflective Care	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£1,160.00
27-Nov-14	Reflective Care	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£2,320.00
04-Nov-14	Refuge	CSU-REFUGE	GRANTS AND CONTRIBUTIONS	£2,656.17
14-Nov-14	Refuge	SUPP PEOPLE: WOMEN AT RISK	PAYMENTS TO VOLUNTARY SECTO	£36,276.24
12-Nov-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,776.94
11-Nov-14	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,852.47
11-Nov-14	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,773.86
11-Nov-14	Regard Partnership	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£3,178.43
11-Nov-14	Regard Partnership	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£5,208.22
26-Nov-14	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT	£1,203,465.32
04-Nov-14	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£11,115.00
11-Nov-14	Rehoboth Day Nursery	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£1,750.00
17-Nov-14	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,520.67
04-Nov-14	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SER	£505.54
26-Nov-14	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMENT	£446.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£762.44
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
18-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
04-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£775.00
04-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£600.00
04-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£500.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£325.00
11-Nov-14	Richmond Upon Thames Church	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,826.85
12-Nov-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£10,137.00
12-Nov-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,054.17
26-Nov-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£817.45
14-Nov-14	Riverside School	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£11,487.00
14-Nov-14	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,297.24
14-Nov-14	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,007.71
17-Nov-14	RNIB#01	SERVICES FOR VISUALLY IMPAI	SPECIALIST EQUIPMENT FOR SER	£1,475.81
21-Nov-14	RNID trading as Action on Heari	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,995.80
26-Nov-14	RNID trading as Action on Heari	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,145.72



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	RNID trading as Action on Heari	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,951.84
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
07-Nov-14	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,068.69
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Roberts & Denny's Removals &	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00
04-Nov-14	Roberts & Denny's Removals &	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00
04-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUY	£460.00
04-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUY	£540.00
04-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUY	£450.00
04-Nov-14	Roberts & Denny's Removals &	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00
04-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUY	£380.00
04-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£440.00
04-Nov-14	Roberts & Denny's Removals &	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
19-Nov-14	Roberts & Denny's Removals &	MH TEAM OTHER CARE	LOOKED AFTER COST OTHER	£320.00
19-Nov-14	Roberts & Denny's Removals &	MH TEAM OTHER CARE	LOOKED AFTER COST OTHER	£390.00
26-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATI	£300.00
27-Nov-14	Roberts & Denny's Removals &	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENE	£360.00
04-Nov-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS	£284.26
04-Nov-14	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
24-Nov-14	Roehampton Lodge School Prio	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£15,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£2,239.72
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£341.95
12-Nov-14	Redacted	EYSDEV: EARLY YEARS DEVEL	PROFESSIONAL SERVICES - GENE	£1,100.00
04-Nov-14	Roseshade Ltd	DOOR 2 DOOR	CLIENT TRANSPORT	£345.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£418.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£340.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£1,114.40
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£952.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£558.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£782.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£1,112.50
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£698.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£854.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£910.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£558.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£488.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£558.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£388.70
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£832.30
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£952.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£1,968.60
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£300.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£450.00
06-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£698.60
07-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£502.60
07-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£714.00
07-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£418.60
07-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£360.00
07-Nov-14	Roseshade Ltd	COMMUNITY INTERMEDIATE CA	DIRECT TRANSPORT	£530.60
07-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£894.60
11-Nov-14	Roseshade Ltd	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIENTS	£348.65
11-Nov-14	Roseshade Ltd	FSW FOSTERING	CLIENT TRANSPORT	£354.10
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.40
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£477.60
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£408.00
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£408.00
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£680.00
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£366.00
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£383.40

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75	
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£270.00	
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£390.00	
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£356.70	
11-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£335.40	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£383.40	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£270.00	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£335.40	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£549.30	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£366.00	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£390.00	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£356.70	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£309.00	
12-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£270.00	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£698.60	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£894.60	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£300.00	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£450.00	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£698.60	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£1,968.60	
13-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£270.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£796.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£639.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£559.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£650.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£349.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£680.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£499.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£359.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£510.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£379.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£360.00	
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£590.00	

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£499.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£639.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£610.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£650.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£349.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£680.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.40
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£359.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£510.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£379.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£502.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£796.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£639.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£599.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£687.20
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£499.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£610.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£650.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£796.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£279.20
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£399.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£590.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£449.10
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£359.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£510.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£299.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£450.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£680.00
24-Nov-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PI	CLIENT TRANSPORT	£379.00
26-Nov-14	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
20-Nov-14	Redacted	LEWISHAM CARERS STRATEGY	DIRECT PAYMENTS	£277.92

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£644.12
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£310.60
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£310.60
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£310.60
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£310.60
21-Nov-14	Royal Borough of Kensington &	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£126,656.32
07-Nov-14	Royal Star & Garter Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,349.98
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.56
20-Nov-14	Redacted	OLDER ADULTS DIRECT PAYME	DIRECT PAYMENTS	£555.84
27-Nov-14	RSG Promotions Limited	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENE	£1,845.84
11-Nov-14	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£11,200.00
05-Nov-14	Rushey Green Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£832.00
04-Nov-14	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£27,090.00
27-Nov-14	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
04-Nov-14	Rushey Green Time Bank	CSD: COMMUNITY SECTOR INVE	GRANTS AND CONTRIBUTIONS	£7,581.83
07-Nov-14	Russell Court Care Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£1,936.33
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
18-Nov-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHM	£300.00
12-Nov-14	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,018.23
11-Nov-14	Rye Oak School	CWCN: SEN MAINSTREAM SCH	PAYMENT TO OTHER ESTABLISHM	£12,720.00
07-Nov-14	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONT	£2,096.19
27-Nov-14	S A Property Management Limit	BED & BREAKFAST	RENTS PAYABLE	£57,740.00
11-Nov-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,119.88
11-Nov-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,346.36
11-Nov-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,756.44
11-Nov-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,436.44
11-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£458.85
11-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£478.80
11-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£478.80
11-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£455.60
27-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£497.75
27-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£420.60
27-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£433.50
27-Nov-14	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£443.00
24-Nov-14	Safetymark Consultancy Service	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,000.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET PROJ	EVENTS	£600.00
04-Nov-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£34,905.24
27-Nov-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£30,787.20
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£380.34
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£320.53
04-Nov-14	Samaritans Lewisham Greenwic	CSU-SAMARITANS-LEWISHAM,G	GRANTS AND CONTRIBUTIONS	£359.83
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
04-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£952.22
04-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,700.00
04-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,700.00
04-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
04-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,760.00
04-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,617.40
04-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
07-Nov-14	Sanctuary Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,992.12
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,621.80
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,600.00
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,617.40
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,600.00
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,530.24
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,600.00
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,196.48
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,418.24
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,177.04
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,600.00
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,588.72
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,595.60
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,588.72
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,621.80
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,731.84
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,200.00
07-Nov-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,200.00
11-Nov-14	Sanctuary Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,800.00
12-Nov-14	Sanctuary Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,992.12
17-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,700.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
24-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,651.43
28-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
28-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,760.00
28-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,800.00
28-Nov-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,617.40
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
26-Nov-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,477.34
26-Nov-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,803.01
04-Nov-14	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,725.00
27-Nov-14	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
27-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£817.61
05-Nov-14	SCC International Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£1,184.00
27-Nov-14	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£113,469.40
07-Nov-14	Scope	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,257.12
14-Nov-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£11,041.10
14-Nov-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£10,684.94
14-Nov-14	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£11,041.10
07-Nov-14	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,111.53
21-Nov-14	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,250.00
25-Nov-14	Seatbelt Service Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAN	£338.50
25-Nov-14	Seatbelt Service Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAN	£549.50
04-Nov-14	Second Wave Cent for Youth Ar	CSU-SECOND WAVE CENTRE FC	GRANTS AND CONTRIBUTIONS	£5,030.75
14-Nov-14	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,106.11
07-Nov-14	Selborne Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,894.00
26-Nov-14	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
11-Nov-14	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,434.48
26-Nov-14	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,536.32
26-Nov-14	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,536.32
26-Nov-14	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,536.32
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,575.17
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£296.51
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.78
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,001.06
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£901.74
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,181.44
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£360.99

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.78
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,278.74
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,898.54
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£346.80
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£543.60
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,856.56
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,830.00
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,687.88
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,012.64
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£506.32
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£310.96
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,097.10
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£453.22
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,128.34
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,531.80
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£932.98
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£260.10
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,265.88
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£759.58
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£282.06
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,232.40
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,531.80
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,408.04
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£301.18
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£511.02
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£322.28
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,203.44
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,014.98
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,194.20
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£558.32
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£597.72
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,171.04
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£938.32
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£421.96
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£317.90
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£337.62
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£253.16
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£621.92



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,029.96
04-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,576.96
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,689.16
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,194.16
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,155.00
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£675.12
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,194.20
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,068.83
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.78
04-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,362.88
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£471.18
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,376.28
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,007.52
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,697.10
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£832.96
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,929.42
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£354.96
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£581.67
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£859.55
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,869.64
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£578.00
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,345.54
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,333.62
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£337.62
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£648.58
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,065.17
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,812.09
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£655.52
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,041.76
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£485.59
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.19
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£462.40
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£817.38
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£373.71
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,836.62
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£276.32
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,034.64
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£339.58

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£621.92
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£434.98
07-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,043.88
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,327.18
07-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£755.51
11-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£819.62
11-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£834.07
11-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£860.09
11-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£848.52
12-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£283.23
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£310.96
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.78
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,001.06
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£901.74
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,181.44
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,038.32
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,856.56
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,830.00
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,687.88
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,012.64
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£310.96
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£366.52
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,097.10
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£453.22
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£581.67
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£482.12
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£337.62
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,128.34
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£648.58
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£891.51
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£260.10
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£506.32
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£282.06
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,232.40
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,087.13
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,408.04
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,014.98
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,194.20

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£558.32
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£597.72
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,171.04
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£914.48
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£554.96
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£719.64
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£817.38
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£421.96
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£317.90
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£253.16
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£621.92
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,856.56
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£632.94
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,029.96
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£276.32
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£491.30
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,700.72
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,194.16
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£434.98
21-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,043.88
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,327.18
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£764.18
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,155.00
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£337.62
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£675.12
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,068.83
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.78
21-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,362.88
27-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,265.68
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,438.02
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£582.11
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£520.20
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£729.57
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£260.10
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,869.64
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,362.88
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,350.24
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,826.54

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£707.55
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,041.76
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£511.02
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,203.44
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,663.54
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£260.10
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£590.78
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£999.98
28-Nov-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,576.96
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£621.92
28-Nov-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,194.20
18-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
24-Nov-14	SG Smith (Motors) FH Ltd	FLEET & VEHICLE MAINT:WORKS	VEHICLE REPAIRS AND MAINTENAN	£631.95
28-Nov-14	SG Smith (Motors) FH Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£355.30
20-Nov-14	SGN Connections Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£1,544.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£731.25
26-Nov-14	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£7,559.58
20-Nov-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
21-Nov-14	Share Think and Act CIC	NEIGHBOURHOOD CRIME REDU	GRANTS AND CONTRIBUTIONS	£12,700.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£758.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£391.95
07-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
25-Nov-14	Shaw & Sons Ltd	BUSINESS & COMMITTEE	EVENTS	£1,285.68
14-Nov-14	Sheffield City Council	ED: EUROPEAN RIVER CORRIDD	CONSULTANCY FEES	£6,970.00
27-Nov-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£269.95
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.27
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.27
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
19-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.27
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£473.35
25-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.27

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£274.79
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.28
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.28
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£344.28
27-Nov-14	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£3,640.00
27-Nov-14	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£3,336.66
14-Nov-14	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE	PAYMENTS TO VOLUNTARY SECTO	£20,621.81
12-Nov-14	Redacted	LIBS: LIBRARIES OPERATIONAL	PROFESSIONAL SERVICES - GENE	£400.00
21-Nov-14	Redacted	LEGAL FEES	LEGAL FEES	£500.00
24-Nov-14	Sidcup Windows & Doors	CUSTOMER-CAPITAL	MEMBERS ALLOWANCES - NAT. INS	£5,558.45
17-Nov-14	Siemens Financial Services Ltd	CUSTOMER SERV ACCESS POIN	STATIONERY	£585.00
25-Nov-14	Significan't (UK) Ltd	CUSTOMER SERV ACCESS POIN	CONSULTANCY FEES	£300.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
04-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
11-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
18-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
25-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
25-Nov-14	Redacted	AWLD SUPPORTED INDEPENDEN	PAYMENT TO OTHER ESTABLISHM	£336.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,081.08
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£688.54
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£786.93
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£688.54
20-Nov-14	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,728.57
27-Nov-14	Simplify Business Ltd	DEPTFORD HIGH STREET PROJ	EVENTS	£2,308.03
26-Nov-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FUR	£5,642.89
10-Nov-14	Sitra(Services)	SUPP PEOPLE: PEOPLE WITH MI	CONSULTANCY FEES	£5,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
25-Nov-14	SJS Solutions Ltd	CUSTOMER SERV ACCESS POIN	ICT MAINTENANCE AND SUPPORT	£1,343.61
14-Nov-14	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,953.00
13-Nov-14	SMA Electrical & Building Servic	RESOURCES & REGENERATION	MAINTENANCE - EQUIPMENT, FUR	£2,950.00
20-Nov-14	Small Enterprise Property Servic	BED & BREAKFAST	RENTS PAYABLE	£1,302.00
20-Nov-14	Small Enterprise Property Servic	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
04-Nov-14	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,245.00
24-Nov-14	Snow Camp	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£4,500.00
21-Nov-14	Socitm Ltd	CUSTOMER SERVICES - DEFAULT	CONSULTANCY FEES	£7,250.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£360.17

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Somerville Adventure Playgroun	CAL: SOMMERVILLE ADVENTURI	GRANTS AND CONTRIBUTIONS	£7,978.33
20-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,421.17
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£1,145.51
14-Nov-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£449.00
17-Nov-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£343.00
17-Nov-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:WORKS	VEHICLE REPAIRS AND MAINTENAI	£447.00
17-Nov-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£298.00
11-Nov-14	South Lewisham Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£702.00
14-Nov-14	South London & Maudsley Nhs	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMEN	£17,490.00
20-Nov-14	South London & Maudsley Nhs	MENTAL HEALTH COS TEAMS: R	PAYMENT TO HEALTH AUTHORITIE	£90,268.12
21-Nov-14	South London & Maudsley Nhs	MENTAL HEALTH COS TEAMS: R	PAYMENT TO HEALTH AUTHORITIE	£90,268.12
21-Nov-14	Southern Archway	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,278.10
14-Nov-14	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£9,796.16
24-Nov-14	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,450.00
20-Nov-14	Southern Water Services Ltd	NO RECOURSE TO PUBLIC FUNDI	WATER AND SEWERAGE	£785.99
14-Nov-14	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MI	PAYMENTS TO VOLUNTARY SECTO	£55,978.91
04-Nov-14	Southwark Tigers RFC	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENE	£250.00
19-Nov-14	Sparshatts Of Kent Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£285.88
25-Nov-14	Speedicars Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£792.00
25-Nov-14	Speedicars Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£1,341.85
04-Nov-14	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.20
04-Nov-14	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£707.50
04-Nov-14	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£986.28
04-Nov-14	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£776.45
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Spinal & Disabled Homecare Se	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£4,400.00
26-Nov-14	Spinal & Disabled Homecare Se	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£4,540.00
14-Nov-14	Spora Stories	LT: MAIN THEATRE PROGRAMMI	PROFESSIONAL SERVICES - GENE	£1,092.80
04-Nov-14	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£4,995.00
27-Nov-14	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
04-Nov-14	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,560.00
20-Nov-14	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,914.20
11-Nov-14	St Aubyns Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£2,101.29
19-Nov-14	St Dunstan's Church & Parish C	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£600.00
21-Nov-14	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£4,569.40
04-Nov-14	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£9,630.00
27-Nov-14	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£360.00
05-Nov-14	St Johns Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£1,404.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	St Laurence PCC	LOCAL ASSEMBLY WARD MEETI	PREMISES HIRE - FACILITIES	£260.00
07-Nov-14	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,240.53
21-Nov-14	St Mary's Catholic High School	CWCN: SEN MAINSTREAM SCHC	PAYMENT TO OTHER ESTABLISHM	£4,921.76
21-Nov-14	St Mary's Catholic High School	CWCN: SEN MAINSTREAM SCHC	PAYMENT TO OTHER ESTABLISHM	£4,921.76
21-Nov-14	St Mary's Catholic High School	CWCN: SEN MAINSTREAM SCHC	PAYMENT TO OTHER ESTABLISHM	£4,921.76
04-Nov-14	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,040.00
27-Nov-14	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
14-Nov-14	St Michael's Fellowship	LEGAL FEES	PAYMENT TO OTHER ESTABLISHM	£8,304.00
07-Nov-14	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,086.97
14-Nov-14	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELE	PAYMENTS TO VOLUNTARY SECTC	£61,644.11
14-Nov-14	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELE	PAYMENTS TO VOLUNTARY SECTC	£35,468.33
20-Nov-14	St Mungo's Community Housing	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODA	£2,652.36
12-Nov-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,708.93
25-Nov-14	Stage Door Cafe	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£1,000.00
20-Nov-14	Standing Together Against Dom	EXECUTIVE DIRECTOR'S OFFICE	CONSULTANCY FEES	£10,801.00
13-Nov-14	Stanford Marsh Ltd	PLANNING DEVELOPMENT CON	ICT MAINTENANCE AND SUPPORT	£1,274.00
27-Nov-14	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMEN	£358.00
11-Nov-14	Steer Davies Gleave	RESOURCES & REGENERATION	BUILDING ALTERATIONS AND MAT	£14,995.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£252.90
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNI	SUBSISTENCE	£252.90
04-Nov-14	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£16,695.00
14-Nov-14	Step By Step Day Nursery	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTC	£2,280.00
27-Nov-14	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
11-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
20-Nov-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
11-Nov-14	Stephen Lawrence Charitable Tr	N'HOOD WARD FUNDING FROM	GRANTS AND CONTRIBUTIONS	£834.00
07-Nov-14	Stepping Stones Resettlement L	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,079.08
04-Nov-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
13-Nov-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
20-Nov-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,357.00
27-Nov-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,406.00
27-Nov-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
07-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£321.60
27-Nov-14	Redacted	CWCN DIRECT PAYMENTS (SHO	DOMICILIARY CARE - THIRD PARTY	£872.91
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,442.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£32,522.73
27-Nov-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£7,417.84
27-Nov-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MAT	£43,822.98
14-Nov-14	Streetscene	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£3,882.06
04-Nov-14	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£9,450.00
27-Nov-14	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£874.54
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£874.54
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£874.54
14-Nov-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£2,214.29
04-Nov-14	Sundridge Court Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£506.21
04-Nov-14	Sundridge Court Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,138.48
28-Nov-14	Sundridge Court Nursing Home	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,037.24
04-Nov-14	Sunny Daycare Nursery	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTO	£520.00
04-Nov-14	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£14,805.00
27-Nov-14	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
28-Nov-14	Sunny Daycare Nursery	EYSFSP: PAYMENTS TO VOLUN	PAYMENTS TO VOLUNTARY SECTO	£480.00
04-Nov-14	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£28,413.00
27-Nov-14	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,780.00
04-Nov-14	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£9,450.00
26-Nov-14	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
18-Nov-14	Superkids Club Ltd	REFERRAL AND ASSESSMENT -	PAYMENT TO OTHER ESTABLISHM	£879.50
04-Nov-14	Supported Fostering Services	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£344.40
04-Nov-14	Supported Fostering Services	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHM	£354.60
12-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,038.57
12-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,139.86
21-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,133.86
21-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,667.14
21-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,822.71
26-Nov-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,353.00
26-Nov-14	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS	£4,084.03
26-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,667.14
26-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,667.14
26-Nov-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,353.00
26-Nov-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,558.70
26-Nov-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,353.00



Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,176.50
26-Nov-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,352.71
26-Nov-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,424.29
26-Nov-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,176.50
26-Nov-14	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,176.50
26-Nov-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,038.57
26-Nov-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,176.50
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
21-Nov-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHM	£625.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,606.24
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
07-Nov-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,254.86
11-Nov-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,775.71
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
04-Nov-14	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£27,660.20
27-Nov-14	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£28,487.78
21-Nov-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£896.00
21-Nov-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,500.00
04-Nov-14	Sydenham Gardens	CSD: COMMUNITY SECTOR INVE	GRANTS AND CONTRIBUTIONS	£3,259.66
06-Nov-14	Sydenham Green Group Practic	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£1,120.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
04-Nov-14	Sypat Ltd t/a Cherish Day Nurse	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£6,300.00
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,218.76
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,188.67
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,205.34
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,433.60
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,125.34
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,935.37
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,142.01
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,062.47
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,189.20
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,332.00
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,084.14
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,062.01
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,142.01

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,083.67
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,062.47
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,205.34
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,830.00
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,022.23
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£2,117.56
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£12,757.31
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
14-Nov-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,205.34
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,062.01
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,960.90
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£3,111.43
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,205.34
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£443.14
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,287.70
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,730.90
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,142.01
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,142.01
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,642.02
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,460.89
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,142.01
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,249.12
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,341.17
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,142.01
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,872.70
17-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£2,679.44
20-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£1,119.96
28-Nov-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
28-Nov-14	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
28-Nov-14	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MAT	£12,757.31
11-Nov-14	T Loughman & Co Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MAT	£11,051.23
19-Nov-14	T Loughman & Co Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MAT	£19,749.37
26-Nov-14	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£51,709.85
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,417.50
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£6,717.63
17-Nov-14	TACT	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,549.69
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£7,192.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,417.50
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,417.50
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,417.50
17-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,069.00
17-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,292.01
17-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,292.01
17-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,069.00
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,292.01
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£1,782.00
17-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,970.00
17-Nov-14	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£2,970.00
17-Nov-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£990.00
26-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,121.30
26-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,292.01
26-Nov-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£5,292.01
24-Nov-14	Tadley Horizon Priory	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£80,413.00
26-Nov-14	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
04-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£1,193.60
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£29,287.70
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£60,545.37
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£54,572.83
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£37,996.28
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£80,488.04
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£7,183.92
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£1,563,666.20
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£3,064.66
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£256.00
05-Nov-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£16,386.62
04-Nov-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
11-Nov-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£1,610.00
11-Nov-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£1,811.25
25-Nov-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
28-Nov-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,971.67
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,971.66
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,971.67
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£1,971.66
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNI	RENTS PAYABLE	£3,943.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,578.00
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,426.66
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.66
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.67
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£4,550.00
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,943.33
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£1,971.67
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£3,943.33
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£4,550.00
27-Nov-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUN	RENTS PAYABLE	£2,578.33
25-Nov-14	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£4,250.00
26-Nov-14	Terberg Matec UK	BALANCE SHEET - RESOURCES	MAINTENANCE MATERIALS	£3,738.77
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,185.58
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£707.82
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£907.82
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,713.23
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
12-Nov-14	Terrance House Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£254.46
12-Nov-14	TGMS Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENE	£1,500.00
07-Nov-14	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£1,995.84
17-Nov-14	Thames Ambulance Service Ltd	ADULT SERVICES BUSINESS SU	CLIENT TRANSPORT	£402.26
17-Nov-14	Thames Ambulance Training Se	DOOR 2 DOOR	OTHER VEHICLE COSTS	£3,175.00
20-Nov-14	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,538.56
20-Nov-14	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,016.00
14-Nov-14	Thames Reach Bondway Housir	SUPP PEOPLE: SINGLE HOMELE	PAYMENTS TO VOLUNTARY SECTO	£44,496.21
14-Nov-14	Thames Reach Bondway Housir	SUPP PEOPLE: SINGLE HOMELE	PAYMENTS TO VOLUNTARY SECTO	£44,915.07
14-Nov-14	Thames Reach Bondway Housir	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTO	£1,799.68
12-Nov-14	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£636.16
12-Nov-14	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SP	RENTS PAYABLE	£1,700.00
25-Nov-14	Thames Water Utilities Ltd	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMEN	£6,482.22
04-Nov-14	The 1-community Project	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£11,038.25
04-Nov-14	The 20 Lee Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£320.00
28-Nov-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,141.10
28-Nov-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,150.57
04-Nov-14	The Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£9,210.25
06-Nov-14	The Albany	TROUBLED FAMILIES PROGRAM	GRANTS AND CONTRIBUTIONS	£4,259.94
13-Nov-14	The Albany	TROUBLED FAMILIES PROGRAM	GRANTS AND CONTRIBUTIONS	£1,754.79

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,989.33
14-Nov-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,216.80
14-Nov-14	The Artemis Team Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£2,892.90
06-Nov-14	The Camden Society	LIBS: LEWISHAM LIBRARY	FACILITIES MANAGEMENT	£4,613.40
21-Nov-14	The CATT Partnership	LEGAL FEES	LEGAL FEES	£1,740.12
14-Nov-14	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,000.00
07-Nov-14	The Children's Centre	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£9,000.00
28-Nov-14	The Children's Society	AREA 1 CHILDREN CENTRE (HO	PRIVATE CONTRACTORS PAYMENT	£36,583.92
28-Nov-14	The Children's Society	AREA 2 CHILDREN CENTRE (LAD	PRIVATE CONTRACTORS PAYMENT	£61,968.00
28-Nov-14	The Children's Society	AREA 2 CHILDREN CENTRE (LAD	PRIVATE CONTRACTORS PAYMENT	£61,968.00
28-Nov-14	The Children's Society	AREA 1 CHILDREN CENTRE (HO	PRIVATE CONTRACTORS PAYMENT	£36,583.92
11-Nov-14	The Church of England Pension	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,459.09
11-Nov-14	The Church of England Pension	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,379.77
20-Nov-14	The Consultancy	ADOPTION TEAM 2	PAYMENT TO OTHER ESTABLISHM	£250.00
04-Nov-14	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£7,200.00
27-Nov-14	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
25-Nov-14	The Creative Society	MAYOR'S TRAINEESHIP PROGR	PROFESSIONAL SERVICES - GENE	£900.00
07-Nov-14	The David Lewis Centre	CWCN: SEN INDEPENDENT SCH	PAYMENT TO OTHER ESTABLISHM	£10,464.56
11-Nov-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,216.56
11-Nov-14	The Foster Care Agency	LEAVING CARE ASYLUM SEEKE	FOSTERING AGENCY PLACEMENTS	£3,216.56
11-Nov-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,216.56
12-Nov-14	The Foster Care Agency	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,514.72
18-Nov-14	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,590.70
18-Nov-14	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£1,169.99
11-Nov-14	The Highshore School	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£21,785.00
21-Nov-14	The Highshore School	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£20,226.44
05-Nov-14	The Jenner Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£1,964.00
19-Nov-14	The Jimmy Mizen Foundation	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£3,375.00
11-Nov-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,444.43
11-Nov-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,750.00
17-Nov-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,750.00
17-Nov-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,444.43
17-Nov-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,204.29
17-Nov-14	The John Townsend Trust	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£7,500.00
27-Nov-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,316.00
25-Nov-14	The Kingdom Group Ltd t/a King	INPRINT	AGENCY STAFF	£774.90
17-Nov-14	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CA	ACQUISITION - VEHICLES, PLANT A	£8,500.00
07-Nov-14	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,374.00

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	The Metro Centre Ltd	THE METRO CENTRE	GRANTS AND CONTRIBUTIONS	£2,820.42
04-Nov-14	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£5,224.83
04-Nov-14	The Mills Family Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,100.00
12-Nov-14	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,591.07
14-Nov-14	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£4,098.16
04-Nov-14	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SER	£350.90
05-Nov-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£255.00
05-Nov-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£306.00
05-Nov-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£263.50
24-Nov-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£581.00
24-Nov-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£306.00
24-Nov-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£275.00
14-Nov-14	The Providence Projects Rehab	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£1,228.85
11-Nov-14	The PYE Project Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENE	£2,500.00
07-Nov-14	The Royal Borough of Greenwic	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£29,700.00
07-Nov-14	The Royal Borough of Greenwic	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£14,800.00
13-Nov-14	The Royal Borough of Greenwic	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£334.11
13-Nov-14	The Royal Borough of Greenwic	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£277.31
14-Nov-14	The Royal London Society for th	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£5,608.50
14-Nov-14	The Springs Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,810.08
28-Nov-14	The Trade Parts Specialists	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£505.98
11-Nov-14	The Treehouse Trust	CWCN: SEN INDEPENDENT SCHI	PAYMENT TO OTHER ESTABLISHM	£22,693.00
11-Nov-14	The Treehouse Trust	CWCN: SEN INDEPENDENT SCHI	PAYMENT TO OTHER ESTABLISHM	£19,360.00
07-Nov-14	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,892.86
07-Nov-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENE	£690.00
14-Nov-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENE	£690.00
14-Nov-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENE	£690.00
14-Nov-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENE	£1,000.50
05-Nov-14	The Vale Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£884.00
04-Nov-14	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£33,756.68
27-Nov-14	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£22,000.00
04-Nov-14	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV	£1,507.32
21-Nov-14	The Woodcraft Folk	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£750.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£642.31
11-Nov-14	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£153,428.00
24-Nov-14	Thomas Tallis School	CWCN: SEN MAINSTREAM SCHC	PAYMENT TO OTHER ESTABLISHM	£72,874.76

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
07-Nov-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV,	£686.00
07-Nov-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV,	£686.00
07-Nov-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV,	£686.00
07-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£2,812.48
07-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£4,587.25
07-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£651.70
07-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£488.78
07-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£411.60
07-Nov-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV,	£686.00
07-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£891.80
07-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£2,744.00
07-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,029.00
07-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£400.00
07-Nov-14	Three Cs Support	AWLD DAY CARE TRANSPORT	HOME CARE - PRIVATE CONTRACT	£6,682.14
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£3,163.44
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£19,408.60
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£15,910.32
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£18,643.20
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£21,156.88
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£16,923.36
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£16,440.56
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£16,163.32
11-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£12,632.92
14-Nov-14	Three Cs Support	SUPP PEOPLE: PEOPLE WITH LE	PAYMENTS TO VOLUNTARY SECTC	£299.45
17-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£2,569.40
17-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£480.00
20-Nov-14	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£463.05
21-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£480.00
21-Nov-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV,	£535.20
21-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,400.12
21-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£19,258.12
21-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDENI	SUPPORTED OTHER ACCOMMODA	£2,569.40
21-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£411.60
21-Nov-14	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIV,	£686.00
21-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£891.80
21-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£2,744.00
21-Nov-14	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,029.00
21-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£1,400.12

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
21-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£400.00
21-Nov-14	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTOR	£600.00
25-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£15,228.36
26-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£1,204.53
26-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,828.03
26-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£2,826.00
26-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,458.04
26-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£4,118.24
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£19,258.12
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£19,408.60
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£15,228.36
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£15,910.32
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£18,643.20
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£21,156.88
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£16,923.36
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£16,440.56
27-Nov-14	Three Cs Support	AWLD SUPPORTED INDEPENDEN	SUPPORTED OTHER ACCOMMODA	£16,163.32
28-Nov-14	Ticketsolve Ltd	LT: SALES & MARKETING	PROFESSIONAL SERVICES - GENE	£1,827.04
14-Nov-14	Tiddlewinks Childcare Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
06-Nov-14	Tidemill Academy	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£4,025.60
14-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£742.00
14-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£258.00
14-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,060.00
14-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£970.00
14-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£262.00
26-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£742.00
26-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£602.00
26-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£970.00
26-Nov-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,036.00
11-Nov-14	Tilt	BUS & ENT:BUSINESS SURVEY &	CONSULTANCY FEES	£4,000.00
27-Nov-14	Timeless Theatre Productions Lt	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENE	£1,883.33
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
04-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.50
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
11-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.50
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.50



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Gr	YS:YOUTH SERVICE MANAGEM	GRANTS AND CONTRIBUTIONS	£448.75
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£300.97
25-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£311.50
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
11-Nov-14	Tiny Acorns Pre-School	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£3,780.00
07-Nov-14	TLC Group Ltd	OLDER ADULTS NURSING HOME	NURSING HOMES - PRIVATE CONT	£3,321.43
14-Nov-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRAN	PRIVATE CONTRACTORS PAYMEN	£576.09
25-Nov-14	Tmp Worldwide Ltd	CORPORATE ASSET SERVICES	STAFF RECRUITMENT COSTS	£9,742.50
26-Nov-14	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PROFESSIONAL SERVICES - GENE	£837.60
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUN	SUBSISTENCE	£350.99
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUN	SUBSISTENCE	£350.99
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Nov-14	Tony Isbitt Photography	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHM	£412.00
26-Nov-14	Torridon Convenience Store Par	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,150.00
05-Nov-14	Torridon Road Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£1,872.00
13-Nov-14	Total Oil Great Britain Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£4,386.00
19-Nov-14	Toucan Employment	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,542.00
04-Nov-14	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£5,040.00
27-Nov-14	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
04-Nov-14	Toyota Financial Services (UK) I	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.14
06-Nov-14	Toyota Financial Services (UK) I	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£284.91
06-Nov-14	Toyota Financial Services (UK) I	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
24-Nov-14	Toyota Financial Services (UK) I	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£500.81
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,350.49
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,066.65
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,066.65
07-Nov-14	Tracs	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,135.89
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
19-Nov-14	Training 4 Life	NEIGHBOURHOOD DEVELOPME	PROFESSIONAL SERVICES - GENE	£530.00
28-Nov-14	Training In Practice Ltd	EYSDEV: EARLY YEARS DEVEL	PROFESSIONAL SERVICES - GENE	£1,000.00
04-Nov-14	Transmission Business Services	DOOR 2 DOOR	PRIVATE CONTRACTORS PAYMEN	£260.00
18-Nov-14	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITU	£370.00
13-Nov-14	Transport & General Workers Ur	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£2,442.29
07-Nov-14	Triangle Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£520.00
17-Nov-14	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£1,800.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
04-Nov-14	Trinity Laban C.O.M	TRINITY LABAN CONSERVATOIR	GRANTS AND CONTRIBUTIONS	£10,080.00
06-Nov-14	Trinova Systems Ltd	COMMUNITY PARKS & OPEN SP	GROUNDS MAINTENANCE	£2,000.00
04-Nov-14	Triscan Systems Ltd	FLEET & VEHICLE MAINT:WORKS	PURCHASE - EQUIPMENT, FURNITU	£415.00
04-Nov-14	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITU	£600.00
04-Nov-14	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITU	£5,102.00
04-Nov-14	Truck Align London Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENAI	£1,469.25
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.06
14-Nov-14	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIV	£13,818.60
20-Nov-14	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£479.22
20-Nov-14	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£318.88
28-Nov-14	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£16,524.82
26-Nov-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£350.00
26-Nov-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£350.00
11-Nov-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITU	£2,453.00
11-Nov-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITU	£2,464.00
21-Nov-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITU	£11,360.00
25-Nov-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	WASTE DISPOSAL COSTS	£1,144.00
25-Nov-14	UK Container Maintenance Ltd	REFUSE: DOMESTIC	WASTE DISPOSAL COSTS	£2,418.00
07-Nov-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS	£4,650.00
07-Nov-14	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,232.99
07-Nov-14	UK Fostering Limited	REFERRAL AND ASSESSMENT -	PAYMENT TO OTHER ESTABLISHM	£5,292.01
07-Nov-14	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS	£3,399.76
05-Nov-14	Uk Productions	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENE	£3,500.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£741.31
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£482.59
13-Nov-14	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTION	£20,500.87
27-Nov-14	Universa Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£405.00
20-Nov-14	Universal Tyre Co (Deptford) Ltc	BALANCE SHEET - RESOURCES	MAINTENANCE MATERIALS	£1,512.60
20-Nov-14	Universal Tyre Co (Deptford) Ltc	BALANCE SHEET - RESOURCES	MAINTENANCE MATERIALS	£557.46
17-Nov-14	University of Westminster	PLANNING DEVELOPMENT CON	STAFF DEVELOPMENT AND TRAINI	£1,000.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
04-Nov-14	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£11,340.00
27-Nov-14	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
18-Nov-14	Vantage Pharmacy	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SER	£791.75

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Ventures (UK) Support Services	LEAVING CARE LAC OTHER CAR	PAYMENT TO OTHER ESTABLISHM	£7,285.50
20-Nov-14	Ventures (UK) Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£6,822.90
12-Nov-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMEN	£254.10
25-Nov-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMEN	£426.80
25-Nov-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMEN	£475.20
28-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£1,260.00
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£881.46
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£881.46
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£929.56
07-Nov-14	Vesta Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£520.00
04-Nov-14	Victim Support	CASS: LEW VICTIM SUPPORT	GRANTS AND CONTRIBUTIONS	£2,210.58
04-Nov-14	Redacted	REFERRAL AND ASSESSMENT T	PAYMENT TO OTHER ESTABLISHM	£500.85
04-Nov-14	Redacted	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£315.00
18-Nov-14	Redacted	ADOPTION & KINSHIP PLACEME	ADOPTION ALLOWANCE - PRIVATE	£953.57
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,484.00
07-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,938.28
17-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£901.88
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Nov-14	Voiceability Advocacy	STRATEGY, PARTNERSHIP & CO	GRANTS AND CONTRIBUTIONS	£2,608.00
04-Nov-14	Voluntary Action Lewisham	CSU-VOLUNTARY ACTION LEWIS	GRANTS AND CONTRIBUTIONS	£20,624.66
05-Nov-14	Voluntary Action Lewisham	LEWISHAM SAFEGUARDING CHI	STAFF DEVELOPMENT AND TRAINI	£10,000.00
19-Nov-14	Voluntary Action Lewisham	STRATEGY, PARTNERSHIP & CO	GRANTS AND CONTRIBUTIONS	£12,825.00
04-Nov-14	Volunteer Centre Lewisham	CSU-VOLUNTEER CENTRE LEWI	GRANTS AND CONTRIBUTIONS	£9,008.75
07-Nov-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,000.00
07-Nov-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,898.69
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,811.14
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,080.34
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,054.71
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£6,330.86
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£8,716.09
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£2,926.27
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£5,443.38
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,391.83
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£9,827.62
11-Nov-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£3,396.93
11-Nov-14	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURA	£642.63

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-CA	CONSULTANCY FEES	£6,050.00
26-Nov-14	Walsh Glazing Contractors Limit	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,665.10
04-Nov-14	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£1,798.00
04-Nov-14	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£1,798.00
07-Nov-14	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£1,740.00
07-Nov-14	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£1,740.00
28-Nov-14	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV,	£54,107.14
04-Nov-14	Watergate Pm School	DISABILITIES LAC CHILDREN'S H	PAYMENT TO OTHER ESTABLISHM	£285.00
14-Nov-14	Watergate Pm School	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHM	£285.00
25-Nov-14	Watergate Pm School	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,120.00
11-Nov-14	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CA	BUILDING ALTERATIONS AND MATI	£71,880.14
17-Nov-14	WDR Ltd	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£418.76
25-Nov-14	WDR Ltd	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINI	£7,445.63
05-Nov-14	Wear Your Heart Out	YOUNG MAYOR	CLOTHES, UNIFORM AND LAUNDRY	£886.67
26-Nov-14	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS	PAYMENT TO HEALTH AUTHORITIE	£37,800.00
20-Nov-14	Wells Park Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMEN	£1,066.00
18-Nov-14	Wesley Music	CEMETERIES	BEREAVEMENT SERVICES EQUIPM	£321.03
19-Nov-14	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPM	£605.68
07-Nov-14	West London YMCA	PERFORMANCE REWARD GRAN	GRANTS AND CONTRIBUTIONS	£2,000.00
07-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.45
07-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£370.06
07-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£588.64
07-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£29,626.89
20-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.48
20-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£283.13
20-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£366.98
21-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£547.29
21-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£333.60
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£408.62
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,105.92
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£569.68
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£470.42
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£348.44
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£775.52
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.42
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£270.60
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,729.52

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£619.04	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.24	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£424.63	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£703.56	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£392.62	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,085.34	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£967.04	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£507.03	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.24	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£610.48	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£665.04	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,105.92	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.20	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£779.28	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£736.80	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,252.08	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£398.07	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,035.68	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£554.30	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£313.19	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£275.36	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£718.72	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£736.80	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£329.48	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,306.20	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,087.25	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,105.92	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,306.20	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£569.68	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.24	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£718.72	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£348.44	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,024.61	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,107.08	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£3,113.92	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.48	

Lewisham Council expenditure over £250 November 2014					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£664.60	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£542.62	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£542.62	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£550.74	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£728.27	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£632.62	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,813.80	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.15	
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£577.80	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£332.47	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,039.24	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£275.80	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£732.57	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£675.60	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,080.02	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£678.15	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£294.32	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£864.00	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£261.24	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£958.04	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£588.31	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£940.98	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£542.20	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£537.20	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£638.40	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£443.36	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£884.96	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,561.02	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,398.24	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,412.40	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£348.44	
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£763.86	

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£610.48
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,052.96
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,013.04
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,725.36
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£717.84
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.48
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£966.15
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,252.08
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,031.12
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,916.08
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,020.49
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£905.08
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£294.32
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£629.58
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£706.20
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,905.88
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,400.52
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£958.04
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£348.44
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£610.48
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,496.04
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.24
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£374.84
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.24
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£349.88
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£593.24
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,916.08
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£389.24
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£294.32
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£250.13
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,843.00
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,262.88
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56

Lewisham Council expenditure over £250 November 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£641.48
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,943.14
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£515.56
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.48
26-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£683.56
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£623.80
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£356.66
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,098.27
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,161.20
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£469.54
26-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£663.72
27-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,350.40
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£714.58
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£908.48
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,160.04
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£443.05
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£913.66
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£718.95
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£362.18
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£487.30
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,479.42
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£736.80
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,066.28
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,220.96
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£329.48
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,916.08
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£271.74
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£2,252.08
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.48
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£726.60
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£701.10
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,329.20
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,207.24
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£491.02
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£417.77
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£723.93
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£672.08
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,113.09



Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£323.33
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£750.33
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£375.93
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£604.44
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACT	£700.98
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£556.15
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£985.10
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£268.32
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£507.91
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,094.67
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£324.72
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,916.08
27-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£723.99
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,997.28
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,916.08
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£428.44
27-Nov-14	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACT	£668.56
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£442.48
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,809.60
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£578.02
27-Nov-14	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACT	£696.88
27-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£285.90
28-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£409.18
28-Nov-14	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACT	£1,097.66
14-Nov-14	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£371.20
14-Nov-14	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£377.60
14-Nov-14	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£384.80
14-Nov-14	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND RESO	£399.20
04-Nov-14	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISU	PRIVATE CONTRACTORS PAYMEN	£721.00
04-Nov-14	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE	SPECIALIST EQUIPMENT FOR SER	£534.77
12-Nov-14	Widehorizons Outdoor Educatio	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£6,750.00
27-Nov-14	Wildstone Property Ltd	CUSTOMER SERVICES - DEFAULT	CONSULTANCY FEES	£6,000.00
27-Nov-14	William Charles Sales & Lettings	NO RECOURSE TO PUBLIC FUNDI	RENTS PAYABLE	£900.00
26-Nov-14	Willow Estate Agents(London) L	BED & BREAKFAST	RENTS PAYABLE	£46,186.00
14-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£298.69
28-Nov-14	Redacted	NO RECOURSE TO PUBLIC FUNDI	SUBSISTENCE	£298.69
11-Nov-14	Wiltshire Farm Foods	TRUST FUNDS - COMMUNITY SE	CLIENT MONIES	£567.00
04-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,053.54

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£448.75
11-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£1,162.80
17-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£919.94
24-Nov-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS	£919.94
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Nov-14	Wisteria Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIV	£7,971.43
07-Nov-14	Woodlands Health Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£338.00
21-Nov-14	Woodlands Meed	CWCN: SEN SPECIAL SCHOOLS	PAYMENT TO OTHER ESTABLISHM	£4,433.00
20-Nov-14	Woolstone Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT	£988.00
20-Nov-14	Wordflow Ltd	LT: SALES & MARKETING	PURCHASE - EQUIPMENT, FURNITU	£265.50
20-Nov-14	Wordflow Ltd	LT: SALES & MARKETING	PURCHASE - EQUIPMENT, FURNITU	£565.60
13-Nov-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£23,030.65
13-Nov-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORP	£814.62
26-Nov-14	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE A	£1,811.48
26-Nov-14	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE A	£943.09
26-Nov-14	Xerox (UK) Ltd	INPRINT	LEASE - EQUIPMENT FURNITURE A	£4,849.77
26-Nov-14	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£33,425.27
20-Nov-14	Xerox Finance	INPRINT	LEASE - EQUIPMENT FURNITURE A	£5,783.43
26-Nov-14	X-Pharm Ltd T/a Touchwood Ph	NHS HEALTH CHECKS PHARMA	PRIVATE CONTRACTORS PAYMENT	£480.00
26-Nov-14	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
04-Nov-14	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£11,970.00
14-Nov-14	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,520.00
04-Nov-14	Young Futures	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£3,277.01
11-Nov-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,002.66
18-Nov-14	Young Futures	LEAVING CARE LAC OTHER CAR	FOSTERING AGENCY PLACEMENTS	£3,727.50
21-Nov-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£1,158.85
21-Nov-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHM	£3,578.33
04-Nov-14	Young Lewisham Project	CSU-YOUNG LEWISHAM PROJE	GRANTS AND CONTRIBUTIONS	£7,576.83
11-Nov-14	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENE	£495.00
26-Nov-14	Young Lewisham Project	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£1,539.00
27-Nov-14	Young Lewisham Project	YS:YOUTH SERVICE MANAGEME	GRANTS AND CONTRIBUTIONS	£1,605.25
04-Nov-14	Youth a I D Lewisham	CSU-YOUTH AID LEWISHAM	GRANTS AND CONTRIBUTIONS	£1,861.66
28-Nov-14	Youth a I D Lewisham	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENE	£8,462.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV	£4,740.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV	£632.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV	£4,740.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV	£4,740.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV	£632.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV	£4,740.00

Lewisham Council expenditure over £250 November 2014				
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04-Nov-14	12th Lewisham South Scout Grd	YS:YOUTH SERVICE MANAGEMEN	GRANTS AND CONTRIBUTIONS	£448.75
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV,	£4,740.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV,	£474.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV,	£3,731.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV,	£2,132.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV,	£11,193.00
20-Nov-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIV,	£4,740.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Nov-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
04-Nov-14	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR	PAYMENT TO OTHER ESTABLISHM	£2,835.00
19-Nov-14	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£29,034.78
19-Nov-14	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£2,859.40
19-Nov-14	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£12,366.65
19-Nov-14	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£6,883.12
19-Nov-14	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£1,437.56
21-Nov-14	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£507,675.95