

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	15 Billion	NOT IN EDUCATION EMPLOYMENT OR TRAINING (NEET)	CONSULTANCY FEES	£9,581.25
02-Oct-14	170 Community Project	CSU-NORTH DOWNHAM TRAINING PROJECT	GRANTS AND CONTRIBUTIONS	£11,672.50
02-Oct-14	170 Community Project	CSU-THE 170 COMMUNITY	GRANTS AND CONTRIBUTIONS	£5,467.83
02-Oct-14	2000 Community Action Centre	CCTRES: PEPYS	GRANTS AND CONTRIBUTIONS	£1,680.00
16-Oct-14	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
15-Oct-14	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
21-Oct-14	60 Up CIC Ltd	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,960.00
07-Oct-14	6th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£350.00
02-Oct-14	999 Club Trust	CSU-THE 999 CLUB	GRANTS AND CONTRIBUTIONS	£736.83
07-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,922.00
07-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,860.00
15-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,728.00
15-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
17-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,140.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,383.20
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,152.66
27-Oct-14	A and M Accomodation Services Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,652.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,880.66
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,789.67
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,578.33
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,152.67

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27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,064.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,178.01
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,140.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,578.33
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,456.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,152.67
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,880.66
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,184.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,789.66
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,152.66
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,789.66
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,184.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,456.00
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,747.20
27-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,152.66
31-Oct-14	A and M Accomodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,860.00
27-Oct-14	A L & M Anderson	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
03-Oct-14	A Star Transport	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£2,644.00
03-Oct-14	A Star Transport	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£4,147.00

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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	A Star Transport	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£4,022.00
30-Oct-14	A Star Transport	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£4,150.00
08-Oct-14	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,178.00
08-Oct-14	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,178.00
24-Oct-14	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,140.00
29-Oct-14	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
03-Oct-14	Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,584.65
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,111.68
02-Oct-14	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
31-Oct-14	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
02-Oct-14	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£10,300.00
14-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
03-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
03-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
03-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
03-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
03-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,745.36
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,264.24
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,752.76
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,686.76

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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,049.40
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,241.36
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.52
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,951.28
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,900.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,208.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,402.56
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,548.96
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,884.92
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,857.36
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,253.76
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,962.56
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,508.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,504.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,025.20
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,908.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,775.64
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,850.28
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.52

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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,693.88
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,109.44
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,734.64
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,715.76
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,192.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,535.37
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,123.01
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,260.06
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,413.27
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,254.80
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,496.00
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,394.76
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£882.44
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£376.00
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£814.56
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£950.32
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£610.92
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,018.20
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,357.60
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,153.96
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£475.16
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£678.80
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£814.56
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,018.20
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£678.80
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£475.16

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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£600.00
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,000.00
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,086.08
03-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£280.00
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£543.04
03-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,425.48
03-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£2,034.00
07-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,018.20
10-Oct-14	Access for Living	YA HOME CARE	HOME CARE - PRIVATE	£339.40
14-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,425.48
23-Oct-14	Access for Living	YA HOME CARE	HOME CARE - PRIVATE	£339.40
23-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
23-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
23-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
23-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
23-Oct-14	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
23-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,759.65
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£882.44
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£376.00
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£814.56
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£950.32
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£610.92
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,018.20
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,357.60
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,018.20
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£1,153.96
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£678.80
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23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£678.80
23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£475.16
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£600.00
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,000.00
23-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,086.08
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23-Oct-14	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE	£543.04
23-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,425.48
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24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,686.76
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,049.40
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,241.36
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.52
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,951.28
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,900.00
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24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,402.56
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,548.96
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,884.92
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,857.36
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,253.76

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24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,908.00
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,775.64
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,850.28
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.52
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,693.88
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24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,950.64
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,028.08
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,307.76
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,254.80
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,496.00
24-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,394.76

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28-Oct-14	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£840.00
30-Oct-14	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,940.00
14-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,840.00
14-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£4,416.00
14-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£896.00
14-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,840.00
21-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT -	£650.00
21-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT -	£916.00
21-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT -	£2,911.00
21-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT -	£2,720.00
21-Oct-14	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT -	£2,720.00
07-Oct-14	Ace Fast Removals	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£500.00
30-Oct-14	Ackroyd Children & Families	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
02-Oct-14	Ackroyd Community Association	CAL: ACKROYD COMMUNITY	GRANTS AND CONTRIBUTIONS	£5,130.08
23-Oct-14	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
29-Oct-14	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
07-Oct-14	Action for Blind People	SUPPORTED EMPLOYMENT (INCL. SHELTERED EMPLOYMENT)	PROFESSIONAL SERVICES - GENERAL	£1,475.81
08-Oct-14	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,406.40
08-Oct-14	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,152.00
10-Oct-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£526.71
10-Oct-14	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,586.50
14-Oct-14	Action for Children	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE	£1,915.20
15-Oct-14	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,649.50
16-Oct-14	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.00
24-Oct-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.71

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Action for Children	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
24-Oct-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,350.57
24-Oct-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
24-Oct-14	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,916.00
27-Oct-14	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
27-Oct-14	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,801.43
31-Oct-14	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,107.20
30-Oct-14	Action for Refugees In Lewisham	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
07-Oct-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT -	£2,148.75
07-Oct-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT -	£4,440.75
07-Oct-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT -	£4,297.50
07-Oct-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT -	£4,440.75
07-Oct-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT -	£4,440.75
17-Oct-14	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT -	£4,297.46
15-Oct-14	ActionPlus Foundation	CSU-FAITH & SOCIAL ACTION	GRANTS AND CONTRIBUTIONS	£2,996.00
10-Oct-14	Ad Hoc Property Management Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	FACILITIES MANAGEMENT	£1,545.50
10-Oct-14	Ad Hoc Property Management Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	FACILITIES MANAGEMENT	£2,015.75
10-Oct-14	Ad Hoc Property Management Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	FACILITIES MANAGEMENT	£1,408.00
03-Oct-14	AD Perkins Tree Surgery &	COMMUNITY PARKS & OPEN	GROUND MAINTENANCE	£13,274.25
21-Oct-14	AD Perkins Tree Surgery &	COMMUNITY PARKS & OPEN	GROUND MAINTENANCE	£12,833.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£413.00
08-Oct-14	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£333.00
08-Oct-14	Adams Builders Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£999.00
10-Oct-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND	£349.00
21-Oct-14	Adams Builders Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND	£429.00
27-Oct-14	Adams Builders Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,957.00
23-Oct-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£792.50
23-Oct-14	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£27,560.00
09-Oct-14	ADCS (Association of Directors of Children's Services	CHILDREN'S SERVICES MANAGEMENT	CONFERENCE EXPENSES	£416.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
24-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.00
23-Oct-14	Adelaide Care	ADULT SERVICES BUSINESS	PRIVATE CONTRACTORS PAYMENT -	£8,039.60
23-Oct-14	Adelaide Care	ADULT SERVICES BUSINESS	PRIVATE CONTRACTORS PAYMENT -	£10,049.50
23-Oct-14	Adelaide Care	ADULT SERVICES BUSINESS	PRIVATE CONTRACTORS PAYMENT -	£8,900.99
31-Oct-14	Adelaide Care	YA SUPPORTED INDEPENDENT	STATIONERY	£8,039.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
23-Oct-14	Adiemus Care Ltd	MENTAL HEALTH OVER 65	PRIVATE CONTRACTORS PAYMENT -	£3,321.43
15-Oct-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£595.25
15-Oct-14	Adoption UK	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£470.25
31-Oct-14	Adoption UK	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£620.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£804.48
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Oct-14	Adro International	ORACLE RELEASE 12 IMPLEMENTATION COSTS	STAFF DEVELOPMENT AND TRAINING	£3,240.00
24-Oct-14	Advanced Childcare/a Independent Childcare Group of	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,214.20
27-Oct-14	Advanced Childcare/a Independent Childcare Group of	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,729.33
27-Oct-14	Advanced Childcare/a Independent Childcare Group of	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Advanced Childcare/a Independent Childcare Group of	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,921.34
27-Oct-14	Advanced Payments Solutions Ltd	AUDIT FEES, BANK CHARGES & LICENSES	BANK CHARGES	£570.00
28-Oct-14	Advanced Payments Solutions Ltd	AUDIT FEES, BANK CHARGES & LICENSES	BANK CHARGES	£720.00
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£403.02
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£341.98
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£255.64
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£316.50
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£347.20
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£316.68
07-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£286.16
08-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£377.72
08-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£286.16
08-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£255.64
08-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£403.02
14-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£363.78
14-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£367.82
14-Oct-14	Advantage Healthcare Group Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£332.27
21-Oct-14	Africa Advocacy Foundation	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
02-Oct-14	Age Concern Southwark Ltd	CSU-AGE CONCERN LEWISHAM & SOUTHWARK	GRANTS AND CONTRIBUTIONS	£8,941.92
02-Oct-14	Age Exchange Theatre Trust Ltd	CAL: AGE EXCHANGE	GRANTS AND CONTRIBUTIONS	£2,730.00
21-Oct-14	Age Exchange Theatre Trust Ltd	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£350.00
08-Oct-14	Ageing Well Fun Club	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
02-Oct-14	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-AGEING WELL IN LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,524.75
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434.52
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,207.79
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
08-Oct-14	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
30-Oct-14	AJS Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£7,659.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
21-Oct-14	Albion House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,070.73
23-Oct-14	Albion House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,520.06
14-Oct-14	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£930.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
15-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
15-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
15-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£403.20
07-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
07-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
07-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,220.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£522.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,040.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,071.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,060.00
15-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,125.13
23-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£865.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£740.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£640.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£520.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£860.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£440.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
29-Oct-14	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£267.50
24-Oct-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
24-Oct-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
24-Oct-14	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£616.00
29-Oct-14	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,231.92
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,461.43
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,406.09
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,610.14
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,175.59
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,381.44
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,381.44
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,461.43
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,610.14
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,231.92
23-Oct-14	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,406.09
30-Oct-14	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£273.00
24-Oct-14	Allies and Morrison Architects	FEASIBILITY WORKS	CONSULTANCY FEES	£50,163.00
07-Oct-14	Alpha Workwear Direct Ltd	DOOR 2 DOOR	CLOTHES, UNIFORM AND LAUNDRY	£8,187.03
14-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,483.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£905.52
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.40
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
17-Oct-14	Amicus Horizon Ltd	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£303.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£816.05
24-Oct-14	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,202.72
17-Oct-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,964.29
17-Oct-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,207.14
17-Oct-14	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.43
23-Oct-14	Anchor Foster Care Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
17-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
17-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
17-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
17-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
17-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
17-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
24-Oct-14	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
24-Oct-14	Anchor Trust	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£1,007.23
28-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
28-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
28-Oct-14	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
21-Oct-14	Redacted	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND	£600.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
03-Oct-14	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
09-Oct-14	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£333.99
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
09-Oct-14	Annabels Guest House	LEAVING CARE OVER 18'S	RENTS PAYABLE	£560.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
07-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
17-Oct-14	Antalis Mcnaughton	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	£436.00
17-Oct-14	Antalis Mcnaughton	HOUSING OPTIONS G FUND	STATIONERY	£444.00
29-Oct-14	Antalis Mcnaughton	PRACTICE SUPPORT OFFICE	STATIONERY	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
08-Oct-14	Anyadwe Children & Family Welfare Association	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
17-Oct-14	AP Surveying Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£500.00
21-Oct-14	AP Surveying Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£3,750.00
21-Oct-14	AP Surveying Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£500.00
21-Oct-14	AP Surveying Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£1,000.00
21-Oct-14	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,297.84
23-Oct-14	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£13,654.08
02-Oct-14	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,156.35
14-Oct-14	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,445.42
10-Oct-14	Apogee Corporation	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£48,764.11
28-Oct-14	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
03-Oct-14	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
07-Oct-14	Appleyards DWB	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£603.00
07-Oct-14	Appleyards DWB	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,204.00
17-Oct-14	Appleyards Ltd t/a Artelia UK	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES -	£613.80
08-Oct-14	Archbishop Tenison School	CWCN: SEN MAINSTREAM SCHOOLS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,144.00
28-Oct-14	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£363.67
14-Oct-14	Arco Environmental Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£395.00
22-Oct-14	Arco Environmental Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,140.00
14-Oct-14	ARK HOME HEALTHCARE LTD	MH TEAM HOME CARE	HOME CARE - PRIVATE	£609.25
14-Oct-14	ARK HOME HEALTHCARE LTD	MH TEAM HOME CARE	HOME CARE - PRIVATE	£582.96
03-Oct-14	Arnfield Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,616.00
03-Oct-14	Arnfield Care Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.80
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
24-Oct-14	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
27-Oct-14	Arriva Bus and Coach Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£1,121.14
21-Oct-14	Arrows Removals of London Ltd	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£812.80
21-Oct-14	Arrows Removals of London Ltd	CUSTOMER RELATIONS	FACILITIES MANAGEMENT	£448.00
30-Oct-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,588.40
30-Oct-14	Arrows Removals of London Ltd	C.TAX ADMIN	REMOVAL SERVICES	£643.20
30-Oct-14	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,720.60
10-Oct-14	Artifax Software Ltd	CCTRES: COMMUNITY CENTRES	ICT MAINTENANCE AND SUPPORT	£1,084.39
07-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,295.71

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,811.43
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,868.96
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.37
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.37
24-Oct-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,620.71
24-Oct-14	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,410.00
24-Oct-14	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,506.43
21-Oct-14	Ascentis	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£784.00
07-Oct-14	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,704.99
21-Oct-14	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,499.70
21-Oct-14	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,149.69
03-Oct-14	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22
16-Oct-14	Ashworth Property Consultants Limited	FEASIBILITY WORKS	CONSULTANCY FEES	£4,000.00
03-Oct-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.70
10-Oct-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,403.87
10-Oct-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,593.65

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.57
27-Oct-14	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,466.56
14-Oct-14	Aspirations Care Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT -	£22,241.92
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,950.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£675.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,650.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,650.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,650.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,650.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£630.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,250.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,350.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,550.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,950.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£980.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£900.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£330.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£385.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£600.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£450.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£585.00
14-Oct-14	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£270.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
24-Oct-14	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,373.40
29-Oct-14	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,164.30
07-Oct-14	Atomwide Ltd	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£20,000.00
23-Oct-14	Atomwide Ltd	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£15,000.00
21-Oct-14	ATS Euromaster Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,410.17
14-Oct-14	Audit Commission	ANTI FRAUD AND CORRUPTION	PROFESSIONAL SERVICES -	£4,150.00
07-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
14-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
21-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
28-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
03-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,274.93
03-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,274.93
03-Oct-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
03-Oct-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE	£812.00
03-Oct-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,000.00
03-Oct-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE	£464.00
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,151.43
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,575.71
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,365.71

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,834.80
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,355.97
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,355.97
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,095.71
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,451.43
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,001.43
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,997.14
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£9,047.14
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,876.76
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,876.76
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,573.29
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,876.76
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,162.00
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£8,836.59
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,418.27
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,552.86
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,138.57
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,935.71
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,107.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,582.86
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,667.14
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,567.33
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,110.70
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,137.24
07-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,015.71
16-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,734.29
16-Oct-14	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,045.00
16-Oct-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE	£348.00
23-Oct-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,000.00
23-Oct-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE	£464.00
23-Oct-14	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
23-Oct-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE	£348.00
24-Oct-14	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
27-Oct-14	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE	£292.00
03-Oct-14	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,622.80
27-Oct-14	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,622.80
09-Oct-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,585.98
09-Oct-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.76
09-Oct-14	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,404.95
09-Oct-14	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
22-Oct-14	AVIVA	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£3,460.98
07-Oct-14	Avocet Services Ltd	COMPLAINTS TEAM	PROFESSIONAL SERVICES -	£2,505.10

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Axia Investments Ltd (Bernard Potton)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
31-Oct-14	Redacted	SD: CIF; COMM INVESTMENT FUND - SPORT ENGLAND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
17-Oct-14	B Wolfenden Surveying Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES -	£650.00
07-Oct-14	Baaf Registered Charity	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£733.95
16-Oct-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES -	£425.00
16-Oct-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES -	£850.00
21-Oct-14	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES -	£2,591.00
30-Oct-14	Baaf Registered Charity	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,008.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,920.00
31-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
31-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
15-Oct-14	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
03-Oct-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£4,022.25
30-Oct-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£2,905.00
30-Oct-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£1,044.00
30-Oct-14	Bailey Partnership	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£580.00
07-Oct-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£823.00
15-Oct-14	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES -	£26,664.83
17-Oct-14	Baily & Garner	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£528.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.88
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£843.63
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
30-Oct-14	Banana Moon Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£480.00
07-Oct-14	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£320.00
23-Oct-14	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
23-Oct-14	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
09-Oct-14	Banya	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
21-Oct-14	Barbarellas Business Catering Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£268.00
03-Oct-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,703.07
07-Oct-14	Barchester Healthcare Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£52,554.74
23-Oct-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.04
29-Oct-14	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,748.43
14-Oct-14	Barlow Tyrie Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£808.76
17-Oct-14	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
17-Oct-14	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
23-Oct-14	Barnardo Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
23-Oct-14	Barnardo Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
03-Oct-14	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.28
08-Oct-14	Battesea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC	PROFESSIONAL SERVICES -	£435.00
02-Oct-14	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
09-Oct-14	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
29-Oct-14	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
03-Oct-14	Beaumont Beds Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,530.00
21-Oct-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£708.00
21-Oct-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
21-Oct-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
21-Oct-14	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
02-Oct-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN	GROUND MAINTENANCE	£13,248.00
02-Oct-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN	GROUND MAINTENANCE	£3,918.00
08-Oct-14	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN	GROUND MAINTENANCE	£20,713.00
10-Oct-14	BelEve UK	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£2,286.00
17-Oct-14	BelEve UK	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£3,999.25
02-Oct-14	Bellingham Community Project Ltd	CSU-BELLINGHAM COMMUNITY PROJECT (BCP)	GRANTS AND CONTRIBUTIONS	£4,166.83
03-Oct-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
03-Oct-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,702.36
03-Oct-14	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,241.65
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£431.34
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.06
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£670.06
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£496.46
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£835.31
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.94
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£788.80
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£788.80
23-Oct-14	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,728.66
24-Oct-14	Bettercare Keys Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,185.67
24-Oct-14	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
24-Oct-14	Bettercare Keys Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,057.16
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£873.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.59
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.67
23-Oct-14	Beverley Martin Ltd	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£254.76
23-Oct-14	Beverley Martin Ltd	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£535.58
30-Oct-14	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE	£433.68
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£753.99
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£753.99
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£753.99
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£753.99
02-Oct-14	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£11,975.00
17-Oct-14	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£12,245.00
31-Oct-14	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£10,500.00
02-Oct-14	Bexley Crossroads Care Ltd	CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY	GRANTS AND CONTRIBUTIONS	£700.00
17-Oct-14	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.08
29-Oct-14	Bindmans LLP	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,562.00
02-Oct-14	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
31-Oct-14	Bircham Dyson Bell	PLANNING POLICY	CONSULTANCY FEES	£1,884.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£827.00
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£1,068.00
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£948.00
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£486.42
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£497.00
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£1,482.20
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£2,482.84
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£363.47
24-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£464.79
27-Oct-14	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£1,896.09
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
15-Oct-14	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£26,135.00
21-Oct-14	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,334.29
15-Oct-14	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,610.00
16-Oct-14	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,208.69
16-Oct-14	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.74
21-Oct-14	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,236.84
21-Oct-14	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.54
29-Oct-14	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,235.95
17-Oct-14	BNP Paribas Leasing Solutions	INPRINT	ICT MAINTENANCE AND SUPPORT	£2,860.80
17-Oct-14	BNP Paribas Leasing Solutions	INPRINT	ICT MAINTENANCE AND SUPPORT	£7,250.00
15-Oct-14	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
07-Oct-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£306.59
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
14-Oct-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£306.59
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
21-Oct-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£306.59
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
28-Oct-14	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£306.59
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£468.58
27-Oct-14	Bondcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£41,645.30
30-Oct-14	BR1 Construction	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£850.47
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£24,182.61
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£140,567.64
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£87,077.35
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£5,703.33

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£52,028.88
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£186,173.69
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£11,195.79
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£24,612.66
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£5,833.59
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£34,117.93
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£5,455.48
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£26,795.85
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£13,745.74
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£957.35
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£27,058.58
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£18,431.37
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£11,051.24
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£65,240.62
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£9,497.45
07-Oct-14	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£26,270.89
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
14-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,790.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
07-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
07-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
14-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
14-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
21-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
21-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
28-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
28-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
03-Oct-14	Bright Horizons Family Solutions	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,015.68

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Bright Horizons Family Solutions	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,015.68
03-Oct-14	Bright Horizons Family Solutions	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,015.68
21-Oct-14	Bright Horizons Family Solutions	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,015.68
21-Oct-14	Bristol Oilskin & Overall Co Ltd	SCHOOL CROSSING PATROL	PRIVATE CONTRACTORS PAYMENT -	£373.80
03-Oct-14	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£30,020.68
03-Oct-14	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£500.49
07-Oct-14	British Gas Business	COMMUNAL HEATING	GAS	£367.03
09-Oct-14	British Gas Business	HOSTELS: GENERAL	GAS	£647.14
29-Oct-14	British Gas Business	COMMUNAL HEATING	GAS	£436.61
09-Oct-14	British Gas Trading Ltd	HOSTELS: GENERAL	GAS	£792.24
09-Oct-14	British Gas Trading Ltd	HOSTELS: GENERAL	GAS	£400.92
23-Oct-14	British Gas Trading Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£863.34
02-Oct-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,850.71
15-Oct-14	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
15-Oct-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
15-Oct-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
15-Oct-14	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
15-Oct-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
15-Oct-14	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
21-Oct-14	British Parking Association	PARKING MANAGEMENT	PROFESSIONAL SERVICES -	£550.00
21-Oct-14	British Telecommunications PLC	MEMBERS' ALLOWANCES	LAND LINE TELEPHONE COSTS	£1,395.20
24-Oct-14	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£885.95
27-Oct-14	British Telecommunications PLC	MEMBERS' ALLOWANCES	LAND LINE TELEPHONE COSTS	£367.31
15-Oct-14	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
24-Oct-14	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,617.80
24-Oct-14	Broadwood Educational Services Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,614.33
15-Oct-14	Brockley Community Church	CSU-FAITH & SOCIAL ACTION	GRANTS AND CONTRIBUTIONS	£4,800.00
15-Oct-14	Bromley College of F & HE	APPRENTICESHIPS	STAFF DEVELOPMENT AND	£1,250.00
02-Oct-14	Bromley Mind	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£2,908.75
21-Oct-14	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£330.00
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£316.90
02-Oct-14	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,550.00
27-Oct-14	Brownhill Care Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,500.01
27-Oct-14	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,829.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-14	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£64,347.80
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£802.96
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,017.20
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£543.92
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£511.18
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£861.60
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£493.05
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£562.90
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£258.96
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£602.40
03-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£511.18
07-Oct-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,540.33
10-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£547.18
10-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£511.18
10-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,191.46
10-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£848.32
10-Oct-14	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,216.11
10-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,569.84

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,612.68
14-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£537.08
14-Oct-14	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£925.98
07-Oct-14	Buddi Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,375.00
07-Oct-14	Buddi Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,325.00
15-Oct-14	Buds Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90
08-Oct-14	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£6,880.00
08-Oct-14	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£3,275.00
07-Oct-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,250.00
15-Oct-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,900.00
15-Oct-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,250.00
15-Oct-14	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
03-Oct-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£556,785.44
14-Oct-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£88,852.55
14-Oct-14	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£265,035.63
15-Oct-14	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,973.10
02-Oct-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.43
03-Oct-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.88
03-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,661.66
07-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.45
09-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,529.47
09-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
09-Oct-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
09-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,037.73
10-Oct-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,448.00
14-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£147,101.64
15-Oct-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,687.16
17-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48
17-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
17-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
23-Oct-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
23-Oct-14	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
23-Oct-14	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,548.16
27-Oct-14	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,234.29
29-Oct-14	Burnt Ash Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£787.50
07-Oct-14	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£157,389.45
15-Oct-14	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£3,000.00
15-Oct-14	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£608,196.41
21-Oct-14	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£9,443.37
21-Oct-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
21-Oct-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
21-Oct-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,674.18
21-Oct-14	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,411.43
23-Oct-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
23-Oct-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
23-Oct-14	By the Bridge	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
23-Oct-14	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,674.18
23-Oct-14	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,411.43
07-Oct-14	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,075.00
09-Oct-14	Bytes Technology Group	STRATEGY & PERFORMANCE	ICT HARDWARE	£295.00
21-Oct-14	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£9,832.26
21-Oct-14	Bytes Technology Group	YS:YOUTH SERVICE MANAGEMENT	ICT HARDWARE	£254.34
31-Oct-14	Bytes Technology Group	YS:YOUTH SERVICE MANAGEMENT	ICT HARDWARE	£378.98
31-Oct-14	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£300.30
21-Oct-14	Caboodle Arts Company	POLICY & PARTNERSHIP	PROFESSIONAL SERVICES -	£325.00
08-Oct-14	Cabrini Children's Ssociety	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,103.56
08-Oct-14	Cabrini Children's Ssociety	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,671.24
08-Oct-14	Cabrini Children's Ssociety	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£11,660.08
16-Oct-14	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£432.00
03-Oct-14	CACI Ltd	SOCIAL INCL & DIVERSITY	PROFESSIONAL SERVICES -	£2,000.00
14-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
17-Oct-14	Calibration Engineering Services	FLEET & VEHICLE MAINT:FLEET	PURCHASE OF VEHICLES RELATED	£650.50
02-Oct-14	Calver Ltd	BUSINESS & COMMITTEE	DESIGN AND PHOTOGRAPHIC	£519.00
29-Oct-14	CAM Doherty	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Oct-14	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Cambian Whinfell School Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,930.30
10-Oct-14	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£2,519.50
14-Oct-14	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
14-Oct-14	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
15-Oct-14	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£308.10
28-Oct-14	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	CONSULTANCY FEES	£32,500.00
28-Oct-14	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	CONSULTANCY FEES	£3,167.00
09-Oct-14	Capita Business Services Ltd	PUBLIC SERV MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£2,400.00
31-Oct-14	Capita Conferences	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	STAFF DEVELOPMENT AND TRAINING	£399.00
03-Oct-14	Capita Secure Information Systems Ltd	STRATEGY & PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£500.00
09-Oct-14	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,063.43
14-Oct-14	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£216,366.59
15-Oct-14	Capita Secure Information Systems Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	ICT HARDWARE	£850.90
15-Oct-14	Capita Secure Information Systems Ltd	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	ICT HARDWARE	£2,195.00
22-Oct-14	Capital Training and Development Network	CEL: WIDER FAMILY LEARNING	RENTS PAYABLE	£400.00
27-Oct-14	Capital Training and Development Network	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£10,085.77
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
02-Oct-14	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,012.80
02-Oct-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Capstone Foster Care (South East) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,367.80
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,789.90
02-Oct-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,548.40
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
02-Oct-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.90
02-Oct-14	Capstone Foster Care (South East) Ltd	REFERRAL AND ASSESSMENT - TEAM 1 SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
16-Oct-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
24-Oct-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,469.83
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Oct-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
24-Oct-14	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,146.56
24-Oct-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,666.68
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
24-Oct-14	Capstone Foster Care (South East) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
23-Oct-14	Care Afloat Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,863.01
21-Oct-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,536.00
21-Oct-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,491.88
21-Oct-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,362.40
21-Oct-14	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£302.76
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£261.06
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£607.85
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£413.13
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£272.60
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£357.03
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£702.16
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£268.87
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£547.11
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£724.79
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£448.40
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£711.24
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£333.31
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£797.32
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£308.80
02-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£797.32
02-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£929.40
02-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£850.95
03-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£705.42
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£370.68
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,021.28
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,112.24

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£777.96
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£3,138.90
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£618.68
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£892.80
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64
14-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£411.84
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,113.60
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£349.20
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£948.76
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£470.32
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£296.40
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,124.24
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,003.92
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£639.96
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,852.80
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,257.56
14-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£661.21
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£639.96
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£954.68
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,558.40
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£717.31
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£456.29
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£529.74
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£562.82
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£811.16
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£308.88
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£475.88
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£864.36
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£639.96
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£370.68
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£998.00
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£276.64
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£686.20
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£263.85
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£262.56
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£747.24
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£584.00
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,106.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,256.76
15-Oct-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£397.32
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£670.32
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,352.48
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,119.76
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£261.06
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£741.36
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£924.88
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£262.56
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,739.36
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£547.52
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£584.00
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£791.24
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£493.27
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£462.96
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,087.75
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£688.06
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£784.68
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£584.00
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£748.76
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£689.93
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£429.95
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£633.24
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£789.91
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£254.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,143.40
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£639.96
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£819.10
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,156.60
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£558.64
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£846.56
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£561.70
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£478.12
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£314.04
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,368.20
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,262.76
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,515.02
15-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£7,667.96
15-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,709.36
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,951.28
16-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£514.80
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£636.48
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£942.04
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£571.70
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£716.08
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£310.84
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£396.64
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.85
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£584.00
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£376.33
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£285.20
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,025.80
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,692.64
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£608.28
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£661.80
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£319.20
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.00
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£487.67
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£275.63
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,928.30

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£397.32
16-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£456.52
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£871.20
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,022.62
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£309.88
16-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,312.01
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£725.78
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,391.65
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£981.98
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£884.03
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£625.83
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£795.73
16-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£707.02
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£639.66
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,336.00
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£419.23
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£358.04
16-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£417.13
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£261.60
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£792.84
16-Oct-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£1,044.24
16-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£720.72
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£362.60
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.88
17-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,745.70
17-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£338.10
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£350.35
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£546.74
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£471.85
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£264.08
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£913.92
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,238.09
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£426.64
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£948.76
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,452.75
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£529.61

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£546.74
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£451.26
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,073.67
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£508.69
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£797.32
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£559.58
17-Oct-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£532.84
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.80
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£513.76
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£291.50
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£987.68
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£892.80
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£998.00
17-Oct-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£658.52
17-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£633.24
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£738.76
17-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,224.08
21-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£456.52
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£759.95
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£874.01
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£911.87
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£902.52
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,165.01
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£522.12
21-Oct-14	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£266.80
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,021.28
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,335.54
21-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
21-Oct-14	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,209.31
23-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£914.10
23-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,756.41
23-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,191.90
23-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£273.37
23-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.40
24-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£661.41
24-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£438.87
24-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£252.27
28-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£571.36

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Care Outlook Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£11,209.82
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£532.08
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£839.15
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£355.59
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£814.34
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,017.85
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£639.96
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£845.87
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£824.05
31-Oct-14	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£546.74
03-Oct-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
03-Oct-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
03-Oct-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
03-Oct-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
03-Oct-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,464.50
03-Oct-14	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
07-Oct-14	Care Through the Millenium	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,790.83
02-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,149.48
03-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
03-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,364.29
03-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
09-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,161.37
09-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
09-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,149.48
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£724.45
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£453.86
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,261.32
02-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,059.50
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£557.93
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£808.88
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£411.21
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£333.53
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£447.82
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£327.79
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,309.79
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£551.45
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,903.00
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£899.01
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,414.26
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£674.61
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£267.84
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£279.37
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,429.78
02-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£386.16
03-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,254.61
03-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£464.82
03-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£910.55
03-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£543.40
03-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£266.26
03-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£677.72
09-Oct-14	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE	£521.60
10-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,096.48
10-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£537.68
10-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£966.92
10-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£454.64
17-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£879.59
17-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£474.58
17-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£601.95
24-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£305.24
24-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£313.74

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£481.17
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£748.28
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£748.28
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£794.15
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£787.58
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£767.93
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£879.65
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£449.88
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,137.11
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£613.33
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,860.06
27-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£613.33
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£950.16
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£660.81
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£290.00
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£674.61
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£879.59
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£266.26
27-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,325.85
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£254.52
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,759.18
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,908.71
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,165.92
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£991.18
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£447.98
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,450.10
27-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£640.18
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£940.87
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£751.38
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£637.40
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£870.95
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£455.83
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£521.37
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£832.07
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£408.35
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£797.15
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£347.07
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£642.05

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,368.77
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£604.59
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£334.90
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£803.80
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£613.33
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,196.90
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£667.16
27-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£321.36
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,109.20
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.68
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£324.54
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£521.94
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£830.70
28-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£442.60
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£437.27
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,759.58
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.52
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£572.88
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.76
28-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,287.24
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£946.38
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£829.00
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.68
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,205.63
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£395.38
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£664.92
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,690.00
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£887.06
28-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£338.56
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£459.00
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£381.85
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£335.92
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.76
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£325.58
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£747.96
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£629.30
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£449.88
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.68

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£700.48
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£918.22
28-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£293.37
28-Oct-14	Carepoint Services Ltd	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£24,669.57
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,046.66
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,042.64
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£741.62
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£593.68
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£900.86
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£922.00
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£629.29
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£281.50
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£653.00
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£851.44
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£773.28
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£563.00
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£305.24
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,131.00
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,778.72
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£827.23
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,533.66
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£325.74
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.76
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£661.38
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£263.76
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,294.14
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,234.84
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£305.24
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£635.61
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£882.40
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.76
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.52
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£664.92
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,313.70
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,374.72
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£616.00
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£368.46
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£406.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,042.64
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£676.84
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£877.40
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,337.04
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£653.00
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£267.84
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£281.76
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£335.92
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£808.40
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£653.90
29-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.68
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£642.63
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,096.48
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£950.99
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,358.05
30-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£683.96
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£902.02
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,187.36
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£620.40
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£858.32
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.72
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£361.53
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.10
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£494.78
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£395.24
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£364.08
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£773.28
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£335.92
30-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£442.72
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£617.16
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,199.56
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£556.08
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£391.08
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,062.08
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.68
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,155.64
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.76
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£736.19

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
30-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£321.36
31-Oct-14	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£254.41
31-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,272.76
31-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£297.16
31-Oct-14	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,849.04
02-Oct-14	Carers Lewisham	CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£2,590.92
03-Oct-14	Carers Lewisham	AWD CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,374.24
07-Oct-14	Carers Lewisham	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,772.83
02-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,804.14
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,601.45
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£889.97
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.26
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,719.91
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,236.26
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,809.06
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,120.60
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,203.40
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,162.63
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,957.99
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,460.44
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,331.40
14-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,505.01
15-Oct-14	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,388.50

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	CareTech Sales UK Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£923.00
03-Oct-14	Carewatch Care Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£285.50
30-Oct-14	Carewatch Care Services Ltd	YA HOME CARE	HOME CARE - PRIVATE	£280.56
02-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£467.16
02-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£343.32
02-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.20
17-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£418.92
17-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£602.84
21-Oct-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£392.00
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£483.84
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£1,288.64
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£2,343.76
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.89
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£492.28
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£640.08
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£796.32
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£376.36
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£273.48
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£320.04
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£596.48
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£882.00
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,169.72
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£752.72
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£465.04
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£640.08
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£2,659.68
21-Oct-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£984.88
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£910.16
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£502.41
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,091.60
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£985.60
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£334.56
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£937.12
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,567.32
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,176.08
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£882.00
21-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£1,045.80

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,820.32
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£961.86
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£483.84
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£409.12
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,247.84
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£618.28
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£320.04
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£320.04
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£725.76
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£561.96
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£483.84
21-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£334.40
21-Oct-14	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£596.48
23-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£261.50
24-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£426.04
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,252.07
24-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£354.56
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£363.28
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£617.92
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£297.64
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£492.28
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£949.36
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.89
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,091.60
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£503.64
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£350.11
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,803.06
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£994.64
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£561.96
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£936.80
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£482.64
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,003.68
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£446.52
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£320.04
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,460.48
24-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£1,004.79
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£308.89
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,239.68

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£320.04
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£427.01
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£440.08
24-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£933.24
28-Oct-14	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE	£2,091.60
28-Oct-14	Carewatch Lewisham	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£13,007.47
29-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£507.94
29-Oct-14	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£279.34
21-Oct-14	Carib Theatre Company	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES -	£1,841.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.42
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£635.91
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,549.42
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
08-Oct-14	Carter Jonas LLP	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£678.00
08-Oct-14	Carter Jonas LLP	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£667.43
14-Oct-14	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
02-Oct-14	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£10,718.91
24-Oct-14	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
30-Oct-14	Castle Homes Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,247.43
24-Oct-14	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£56,330.79
10-Oct-14	Castlebar Residents	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£300.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Castlebar Residents	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£250.00
23-Oct-14	Castlebar Residents	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£300.00
15-Oct-14	Catch 22 Charity Ltd	ADULT SERVICES CARE MODERNISATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,395.00
30-Oct-14	Catford Community Church	CSU-FAITH & SOCIAL ACTION	GRANTS AND CONTRIBUTIONS	£3,000.00
23-Oct-14	Catford Couriers	LEGAL FEES	LEGAL FEES	£944.72
02-Oct-14	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
08-Oct-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£715.00
08-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
14-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,015.00
14-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,015.00
14-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£880.00
14-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
15-Oct-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
15-Oct-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
15-Oct-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£455.00
15-Oct-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
16-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
16-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
16-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,820.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,943.33
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,943.33
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.67
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.67
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,943.33
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,015.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
28-Oct-14	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.67
30-Oct-14	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Catford Regeneration Partnership	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
15-Oct-14	Catford Wanderers Sports Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,947.60
15-Oct-14	Catford Wanderers Sports Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,454.15
23-Oct-14	Catford Wanderers Sports Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,417.91
15-Oct-14	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,538.00
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
02-Oct-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£560.00
23-Oct-14	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
09-Oct-14	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,221.12
15-Oct-14	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
15-Oct-14	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
24-Oct-14	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
24-Oct-14	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
09-Oct-14	CF Asset Finance Ltd	YS: NORTH (AREA 1)	PHOTOCOPYING	£511.81
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
15-Oct-14	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£22,556.10
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
17-Oct-14	Charanga	LEWISHAM MUSIC SERVICE	ICT SOFTWARE	£1,300.00
29-Oct-14	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,009.09

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Oct-14	Charlotte Wilson and Associates	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
24-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,000.00
03-Oct-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
07-Oct-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
14-Oct-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
21-Oct-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
28-Oct-14	Chartwells	EMU: CATERING	CATERING SERVICES	£178,600.00
03-Oct-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£550.00
03-Oct-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£550.00
03-Oct-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£440.00
08-Oct-14	Cheeky Monkeys	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£550.00
15-Oct-14	Chequers Contract Services	CORPORATE ESTATE	CLEANING SERVICES	£917.59
15-Oct-14	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,787.70
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£306.50
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£256.36
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£498.48
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£400.18
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£260.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£389.42
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£296.11
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£420.68
14-Oct-14	Child Maintenance Service#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
24-Oct-14	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
24-Oct-14	Children First Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
21-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,371.43
21-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,714.29
24-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,828.57
24-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,285.71
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,456.00
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,016.00
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,904.00
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,568.00
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,568.00
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,792.00
31-Oct-14	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,344.00
03-Oct-14	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,714.23
03-Oct-14	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,087.97

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.32
23-Oct-14	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
21-Oct-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,393.61
21-Oct-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
21-Oct-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,284.14
21-Oct-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
21-Oct-14	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,393.61
21-Oct-14	Chislehurst Motor Mowers Ltd	CEMETERIES	BEREAVEMENT SERVICES	£490.00
10-Oct-14	Chorus Law Limited	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£915.83
06-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
06-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
14-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
17-Oct-14	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE	£3,003.42
17-Oct-14	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE	£3,045.40
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
16-Oct-14	Christine Doorly Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£504.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.75
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.75
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.75
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.75
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
03-Oct-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
03-Oct-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
03-Oct-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
03-Oct-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
03-Oct-14	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
03-Oct-14	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£685.72
16-Oct-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,967.07
16-Oct-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,967.07
16-Oct-14	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,967.07
21-Oct-14	Circle Anglia Ltd	REHOUSING DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£3,075.00
08-Oct-14	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£468.00
08-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,394.28
08-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£19,779.00
08-Oct-14	CIS Security Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£13,501.80
08-Oct-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£373.12
08-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£373.12
08-Oct-14	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING	SECURITY OF PREMISES	£534.30
09-Oct-14	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£373.12
14-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£19,779.00
14-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,394.28
14-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,578.48
14-Oct-14	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£3,900.20
14-Oct-14	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,228.32
30-Oct-14	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,685.62
15-Oct-14	City of London	LICENSING SERVICES	PROFESSIONAL SERVICES -	£405.00
15-Oct-14	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£6,243.00
16-Oct-14	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,050.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£350.00
23-Oct-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£350.00
23-Oct-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£500.00
23-Oct-14	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£729.54
09-Oct-14	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£22,124.90
17-Oct-14	Clarke Barnes Solicitors LLP #01	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£1,130.00
17-Oct-14	Clarke Barnes Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£2,500.00
27-Oct-14	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£721.00
21-Oct-14	Classic Ponds & Gardens	CEMETERIES	BEREAVEMENT SERVICES	£425.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£773.20
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£773.20
21-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£773.20
28-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£773.20
30-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£600.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,300.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,792.88
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,500.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,553.15
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£330.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Clerical Medical Investment	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,600.00
07-Oct-14	Clive Barford Ltd	CEMETERIES	BEREAVEMENT SERVICES	£29,400.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
03-Oct-14	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,249.71
21-Oct-14	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£465.00
29-Oct-14	CMC City Developments Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	LEGAL FEES	£1,980.00
29-Oct-14	CMC City Developments Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	LEGAL FEES	£3,600.00
08-Oct-14	CMG Homes Ltd	ADULT SERVICES BUSINESS	PRIVATE CONTRACTORS PAYMENT -	£5,150.43
09-Oct-14	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,095.71
09-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,297.11
09-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,760.05
09-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,283.08
09-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,700.40
14-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,303.94
14-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,857.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,047.14
07-Oct-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
07-Oct-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
07-Oct-14	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£696.00
17-Oct-14	Colin Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,365.71
23-Oct-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
23-Oct-14	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
23-Oct-14	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-Oct-14	Colleen Carrington	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
28-Oct-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.72
28-Oct-14	Communication & Technical Services Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,122.40
24-Oct-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,597.26
24-Oct-14	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£27,248.99
24-Oct-14	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£66,275.62
24-Oct-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,096.90
24-Oct-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,717.21
17-Oct-14	Compass Group Ltd	YS:YOUTH SERVICE MANAGEMENT	CATERING EQUIPMENT	£5,343.00
14-Oct-14	Computershare Vouchers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£21,937.00
14-Oct-14	Computershare Vouchers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£10,362.00
30-Oct-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£720.00
30-Oct-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£312.50
30-Oct-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£557.50
30-Oct-14	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£430.00
03-Oct-14	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,356.16
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,209.50
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,474.00
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,358.00
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,445.50
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,358.00
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,358.00
14-Oct-14	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£3,984.00
02-Oct-14	Contact a Family	CAEYS: CONTACT A FAMILY	GRANTS AND CONTRIBUTIONS	£5,960.00
07-Oct-14	Co-Operative Bank Legal	TRUST FUNDS - COMMUNITY	CLIENT MONIES	£159,911.78
23-Oct-14	Co-Operative Bank Legal Services	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£531.53
23-Oct-14	Co-Operative Bank Legal	TRUST FUNDS - COMMUNITY	CLIENT MONIES	£1,589.68
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.23
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.23
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.23
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,435.23

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Coram Family	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£19,800.00
29-Oct-14	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
15-Oct-14	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,402.20
03-Oct-14	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£44,609.43
10-Oct-14	Cosmur Construction (London)	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£36,694.54
07-Oct-14	Costain Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£800,000.00
15-Oct-14	Costain Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£800,000.00
17-Oct-14	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
02-Oct-14	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
07-Oct-14	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£353.28
30-Oct-14	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£353.28
03-Oct-14	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
07-Oct-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,090.00
07-Oct-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79
07-Oct-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,515.10
07-Oct-14	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,660.96
17-Oct-14	Craegmoor Healthcare	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,963.19
24-Oct-14	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,815.25
24-Oct-14	CRI (Crime Reduction Initiatives)	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£895,164.75
21-Oct-14	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£464.60
07-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
10-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
10-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
30-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
30-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
30-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
30-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
30-Oct-14	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
10-Oct-14	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,435.00
10-Oct-14	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£1,185.00
21-Oct-14	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES	£619.60
21-Oct-14	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES	£1,907.40
21-Oct-14	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES	£1,985.20
21-Oct-14	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES	£1,325.00
21-Oct-14	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES	£1,380.00
21-Oct-14	Crowley Memorials	CEMETERIES	BEREAVEMENT SERVICES	£1,950.00
14-Oct-14	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£83,900.84
02-Oct-14	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,827.00
09-Oct-14	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
23-Oct-14	Crystal Sutar	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£271.40
24-Oct-14	CTM Potters Supplies	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£505.50
24-Oct-14	CTM Potters Supplies	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.79
30-Oct-14	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,787.70
23-Oct-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,954.48
23-Oct-14	Culverley Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,763.60
24-Oct-14	Cunningham Blake Solicitors	HOUSING STRATEGY	LEGAL FEES	£4,890.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Curocare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,357.14
07-Oct-14	Curocare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,913.86
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
21-Oct-14	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£173,814.50
30-Oct-14	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£8,000.00
31-Oct-14	Dalmain Athletic Girls Fc	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,118.60
31-Oct-14	Dalmain Athletic Girls Fc	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,464.75
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.72

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
08-Oct-14	Darrick Wood School (An Academy)	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.33
14-Oct-14	Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£312.56
17-Oct-14	Data Cars incorporating	CUSTOMER SERV ACCESS POINT	TRANSPORT COSTS - STAFF	£377.60
02-Oct-14	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
14-Oct-14	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS	CLIENT TRANSPORT	£325.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£362.09
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
31-Oct-14	Redacted	ADULT HOSPITAL TEAM	LEGAL FEES	£1,250.00
31-Oct-14	Redacted	CHILDREN'S SERVICES	PROFESSIONAL SERVICES -	£1,250.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£360.84
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
07-Oct-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED	£258.82
07-Oct-14	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED	£258.82
16-Oct-14	DDC Outsourcing Solutions	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,129.30
21-Oct-14	DDC Outsourcing Solutions	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,977.61
29-Oct-14	Deborah & Gareth Johnson	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
23-Oct-14	Redacted	MENTAL HEALTH DIRECT	DIRECT PAYMENTS	£555.84
07-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
02-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.85

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.85
14-Oct-14	Delicious Most Nutritious C.I.C	CRIME REDUCTION-SUMMER NIGHTS LIGHTS SCHEME	CATERING AND VENDING SUPPLIES	£800.00
14-Oct-14	Delicious Most Nutritious C.I.C	OBESITY RESOURCES	CATERING AND VENDING SUPPLIES	£251.25
07-Oct-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£269.22
07-Oct-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,461.70
07-Oct-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,556.30
07-Oct-14	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,539.38
23-Oct-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£358.96
23-Oct-14	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£358.96
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
15-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.18
15-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£383.18
30-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£489.18
30-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.72
31-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.73
31-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.24
31-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£445.72
31-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£581.96
31-Oct-14	Dennis Eagle	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£743.89
07-Oct-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£770.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£637.00
14-Oct-14	Department for Work and Pensions#01	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,022.07
02-Oct-14	Deptford Action Group for the Elderly	CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY	GRANTS AND CONTRIBUTIONS	£3,410.42
02-Oct-14	Deptford Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£23,574.58
02-Oct-14	Deptford Methodist Mission	CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES	GRANTS AND CONTRIBUTIONS	£609.00
02-Oct-14	Deptford Reach	CSU-DEPTFORD REACH	GRANTS AND CONTRIBUTIONS	£3,496.42
22-Oct-14	Deptford Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT -	£598.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
03-Oct-14	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,164.93
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
08-Oct-14	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,411.34
08-Oct-14	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,051.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
17-Oct-14	Digital Barriers Services Ltd	CLEAN STREETS	PRIVATE CONTRACTORS PAYMENT -	£19,680.00
08-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,514.50
17-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,442.44
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,514.50
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,051.52
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,221.22
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
27-Oct-14	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£680.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£619.64
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,085.71
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£1,520.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£977.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£434.29
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
14-Oct-14	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
23-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£728.57
23-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£534.29
23-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£631.43
23-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£631.43
24-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£1,200.00
24-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£1,520.00
24-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£1,311.43
24-Oct-14	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT -	£1,602.86
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
21-Oct-14	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£595.00
03-Oct-14	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
02-Oct-14	Disabled Enabled Ltd	SOCIAL INCL & DIVERSITY	CONSULTANCY FEES	£6,800.00
15-Oct-14	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES -	£11,130.00
24-Oct-14	Diverse Care (UK) Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,407.02
24-Oct-14	Diverse Care (UK) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,968.68
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£535.19
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£951.70
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.70
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.70
07-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£470.08
14-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£470.08

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£470.08
28-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£470.08
07-Oct-14	Dourof & Sons Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES -	£691.67
02-Oct-14	Doutch Stage Engineering	LT: THEATRE PREMISES & TECHNICAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.00
14-Oct-14	Doutch Stage Engineering	LT: THEATRE PREMISES &	FACILITIES MANAGEMENT	£650.00
15-Oct-14	Dovies Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,419.20
02-Oct-14	Downham Community Centre	CAL: WESLEY HALLS COMM	GRANTS AND CONTRIBUTIONS	£1,680.00
02-Oct-14	Downham Community Centre	CAL: WESLEY HALLS COMM	RENTS PAYABLE	£7,425.00
21-Oct-14	Downham Nutrition Partnership	DOWNHAM NUTRITION	PRIVATE CONTRACTORS PAYMENT -	£17,000.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£324.00
28-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£358.75
27-Oct-14	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.50
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£600.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£540.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£540.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
27-Oct-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£687.00
27-Oct-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,812.00
27-Oct-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,761.00
31-Oct-14	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,757.00
08-Oct-14	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£5,871.00
30-Oct-14	Duncan Lewis Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£15,000.00
07-Oct-14	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
07-Oct-14	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,324.94
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£444.11

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	DWF LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£465.00
08-Oct-14	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£5,000.00
08-Oct-14	Dynamo Youth Football Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,016.24
14-Oct-14	E.ON	HOSTELS: GENERAL	GAS	£5,255.22
17-Oct-14	E.ON	COMMUNAL HEATING	GAS	£4,470.65
02-Oct-14	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,460.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£849.98
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Oct-14	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
23-Oct-14	Ebonycare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,814.29
30-Oct-14	Ebonycare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,814.29
17-Oct-14	Eclectic Productions Uk Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£6,176.75
31-Oct-14	Eco Communities Ltd	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£580.00
22-Oct-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£500.00
22-Oct-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£500.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
22-Oct-14	Eden Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£750.00
21-Oct-14	Eden Support Ltd	YA HOME CARE	HOME CARE - PRIVATE	£705.00
03-Oct-14	EDF Energy Customers Plc	CATFORD MARKET	ELECTRICITY	£457.47
09-Oct-14	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£1,118.63
10-Oct-14	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£1,615.37
27-Oct-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£780.21
27-Oct-14	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,644.34
27-Oct-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,140.87
27-Oct-14	EDF Energy Customers Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£8,619.04
28-Oct-14	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£715.24
31-Oct-14	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£2,674.52
14-Oct-14	Edmund Waller Community	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£7,722.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,669.98
31-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£531.10
14-Oct-14	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£400.00
14-Oct-14	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,460.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
14-Oct-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES -	£320.00
14-Oct-14	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES -	£320.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.39
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,405.10
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.39
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.39
29-Oct-14	Elder Rahimi Solicitors	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,194.00
02-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£958.80
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£944.55
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,404.75
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£690.45
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£847.20

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£469.50
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£812.10
02-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,857.40
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,441.80
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,955.60
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£862.20
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£810.60
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,002.80
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£788.25
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,668.15
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£412.20
02-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£2,174.35
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£959.55
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,206.00
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£383.40
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,110.00
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£792.05
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£261.60
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£528.75
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£751.20
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£313.35
02-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£430.80
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£521.25
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£531.75
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£2,974.20
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£465.40
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,255.20
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£281.10
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£348.55
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£697.80
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£646.20
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£313.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£678.30
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£528.75
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£481.40
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£364.95
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£854.10
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£313.35

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,102.40
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£736.65
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£528.75
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£332.40
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£528.75
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£291.30
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£290.70
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£697.80
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£292.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£430.80
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£712.95
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£959.55
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£921.50
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£528.75
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£350.20
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£500.25
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£843.00
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,881.90
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£673.00
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£885.55
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£280.50
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£366.00
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,723.20
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.60
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£364.95
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£491.85
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£869.55
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£430.80
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£334.00
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£430.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£631.95
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£313.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,312.70
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,044.15
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£430.80
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£643.05
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£267.00
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£313.35

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£627.60
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£725.55
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£256.95
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,508.60
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£613.20
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£313.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£528.75
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£681.15
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,849.60
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£568.15
03-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£561.90
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,428.30
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£499.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£626.70
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£523.35
03-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£787.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£312.60
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,034.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£352.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£712.20
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£337.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£468.30
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,492.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£527.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£787.50
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,955.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,466.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£602.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,948.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£861.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£957.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£613.95
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,484.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£342.30
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,099.10
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£944.70
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£312.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£553.20

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£438.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£450.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£793.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£504.75
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£349.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£845.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£312.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£687.90
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£291.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£429.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£957.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,502.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£345.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,928.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£527.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£588.80
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£332.20
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,862.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£673.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£875.10
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£364.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£508.95
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£429.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£527.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£630.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£312.60
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,041.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£887.70
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£429.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£657.30
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£266.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£296.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£312.60
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£567.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£256.20
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£472.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£266.40
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£530.30

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£472.05
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£648.60
07-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£1,844.80
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,424.40
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£614.25
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£818.10
07-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,013.60
08-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£432.00
08-Oct-14	Eleanor Nursing and Social Care	YA HOME CARE	HOME CARE - PRIVATE	£403.20
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,781.90
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£962.10
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,706.30
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£838.10
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,754.40
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£412.20
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£880.60
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,933.50
23-Oct-14	Eleanor Nursing and Social Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£473.00
28-Oct-14	Eleanor Nursing and Social Care	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£721.85
03-Oct-14	Elevating Success	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES -	£20,000.00
15-Oct-14	Elevating Success	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£3,235.33
09-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
07-Oct-14	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.50
07-Oct-14	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£1,136.44
07-Oct-14	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£1,437.90
07-Oct-14	Elizabeth Fitzroy Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,510.30
14-Oct-14	Elizabeth House	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,277.24
07-Oct-14	Redacted	REFERRAL AND ASSESSMENT TEAM 2 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,420.00
07-Oct-14	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
10-Oct-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,277.26

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
10-Oct-14	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
10-Oct-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
10-Oct-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
10-Oct-14	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.14
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,444.13
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,254.63
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,778.84
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,254.63
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,273.01
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,410.00
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,073.34
21-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,383.34
22-Oct-14	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
15-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£350.00
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,652.07
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.05
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
21-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
31-Oct-14	Eminox Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,519.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
08-Oct-14	England Shotokan Karate Do Federation	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£1,233.31
08-Oct-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,100.00
08-Oct-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,100.00
15-Oct-14	Entech Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,015.00
02-Oct-14	Entelechy Arts Ltd	CAL: ENTELECHY	GRANTS AND CONTRIBUTIONS	£3,318.92
21-Oct-14	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE	R & M MINOR WORKS	£395.40
21-Oct-14	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE	R & M MINOR WORKS	£810.90
07-Oct-14	Envirowaste Solutions Uk Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND	£712.00
07-Oct-14	Eostre Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,011.00
02-Oct-14	Equaliteam Lewisham	CSU-STRATEGIC RACE EQUALITY SERVICE	GRANTS AND CONTRIBUTIONS	£13,458.50
17-Oct-14	Equifax	ANTI FRAUD AND CORRUPTION	PROFESSIONAL SERVICES -	£7,326.00
17-Oct-14	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,202.86
21-Oct-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.57
21-Oct-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,832.86
21-Oct-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,927.29
21-Oct-14	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,870.16
24-Oct-14	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
24-Oct-14	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
24-Oct-14	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,145.00
14-Oct-14	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,755.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,800.00
29-Oct-14	Eric Jones	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,097.18
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,097.18
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,097.18
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,097.18
09-Oct-14	Essex Environmental Supplies Ltd	PEST CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.56
09-Oct-14	Essex Lgv Training Ltd t/a Aztec Driver Training	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TRAINING	£450.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
02-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£568.75
02-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£268.75
02-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£325.00
02-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£525.00
02-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£388.75
02-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£475.04
03-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£337.51
23-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£2,673.50
23-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£525.00
23-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£300.00
23-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£500.00
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£500.00
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£430.50
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£2,584.00
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£732.00
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£350.00
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£375.00
24-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£328.15
27-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£2,807.00
27-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£474.00
27-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£2,666.50
27-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£393.75
27-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£757.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£7,111.86
28-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£375.00
28-Oct-14	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE	£7,327.98
28-Oct-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£800.00
30-Oct-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£250.00
30-Oct-14	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£337.00
23-Oct-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
23-Oct-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
23-Oct-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
30-Oct-14	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.14
30-Oct-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
30-Oct-14	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
27-Oct-14	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,471.80
24-Oct-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
24-Oct-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
24-Oct-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,350.00
24-Oct-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00
24-Oct-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£280.00
31-Oct-14	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,428.34
31-Oct-14	Eurovia Infrastructure Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND	£95,000.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
02-Oct-14	Evelyn 190 Project	CAL: EVELYN 190 CENTRE	GRANTS AND CONTRIBUTIONS	£19,206.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
09-Oct-14	Eversheds LLP	CORPORATE ASSET SERVICES	CONSULTANCY FEES	£750.00
21-Oct-14	Evolution Internet Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£4,200.00
22-Oct-14	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP	GRANTS AND CONTRIBUTIONS	£22,834.32
22-Oct-14	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP	GRANTS AND CONTRIBUTIONS	£51,175.00
08-Oct-14	Ewing & Co Solicitors	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,519.50
10-Oct-14	Ewing & Co Solicitors	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,950.00
31-Oct-14	Ewing & Co Solicitors	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,513.00
21-Oct-14	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50
03-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£720.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£865.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£643.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£720.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£920.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£858.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£478.00
14-Oct-14	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£528.00
21-Oct-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£889.60
21-Oct-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£889.60
21-Oct-14	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£960.00
15-Oct-14	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,227.35
31-Oct-14	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES -	£347.25
07-Oct-14	Extreme Environmental Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£350.00
07-Oct-14	Extreme Environmental Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£270.00
27-Oct-14	Eyfs Consultancy Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£900.00
07-Oct-14	Face Recording & Measurement System Ltd	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£27,319.00
02-Oct-14	Factoryfirst.com Ltd	EMU: CATERING	CATERING SERVICES	£1,703.00
22-Oct-14	Facultatieve Technolgies Ltd	CEMETERIES	BEREAVEMENT SERVICES	£34,906.80
24-Oct-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,148.48
24-Oct-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
24-Oct-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,148.48
24-Oct-14	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
22-Oct-14	Family Action	MH TEAM OTHER CARE	GRANTS AND CONTRIBUTIONS	£17,800.00
24-Oct-14	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
03-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£368.00
03-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£403.00
03-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
03-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
07-Oct-14	Family Centre Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
10-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£403.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£935.00
10-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
21-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.00
21-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£403.00
21-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
21-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
23-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£257.00
23-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
23-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
28-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
28-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
28-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
28-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
28-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
28-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
29-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
29-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
29-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
29-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00
29-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£356.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Family Centre Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.00
29-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
29-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£317.00
30-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
30-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£860.00
30-Oct-14	Family Centre Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£393.00
30-Oct-14	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£309.00
15-Oct-14	Favor Company Ltd Thomas Freeman Early Years Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,209.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,358.20
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-14	Field Court Chambers	LEGAL FEES	LEGAL FEES	£920.00
27-Oct-14	Field Court Chambers	LEGAL FEES	LEGAL FEES	£1,150.00
09-Oct-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,882.12
15-Oct-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£766.85
21-Oct-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,896.25
31-Oct-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,585.25
31-Oct-14	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,674.21
30-Oct-14	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,697.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Oct-14	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,483.06

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£553.00
31-Oct-14	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£837.77
14-Oct-14	FirstCar Ltd	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT -	£750.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,259.92
22-Oct-14	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£55,425.00
22-Oct-14	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
15-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£468.78
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£573.35
17-Oct-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,295.32
21-Oct-14	FM Conway Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£96,291.74
22-Oct-14	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT -	£6,224.12
29-Oct-14	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£47,996.36
15-Oct-14	Focused Fostering Services Ltd t/a Focused Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,142.85
15-Oct-14	Focused Fostering Services Ltd t/a Focused Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,421.42
16-Oct-14	Focused Fostering Services Ltd t/a Focused Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,485.71
03-Oct-14	Folkestone Nursing Home Ltd#01	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.37
28-Oct-14	Folkestone Nursing Home Ltd#01	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,265.48

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£720.00
14-Oct-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,188.00
14-Oct-14	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,833.00
22-Oct-14	Foreshaw Building Services Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	DECORATION	£5,041.00
02-Oct-14	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£7,696.08
02-Oct-14	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£8,183.41
07-Oct-14	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT	PREMISES HIRE - FACILITIES	£900.00
08-Oct-14	Forest Hill Park Football Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,947.60
15-Oct-14	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
21-Oct-14	Forestdale Business Services Ltd	LEEMORE CENTRE	CLEANING MATERIALS	£339.57
23-Oct-14	Foster Care Associates Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,556.01
10-Oct-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,408.90
10-Oct-14	Fostercare UK Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,510.00
03-Oct-14	Fostering For You Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,771.43
10-Oct-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,023.30
24-Oct-14	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
24-Oct-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
24-Oct-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
24-Oct-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
24-Oct-14	Fostering Outcomes	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
24-Oct-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,307.39
24-Oct-14	Fostering Solutions Agency	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,652.11
24-Oct-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46
24-Oct-14	Fostering Solutions Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.34
23-Oct-14	Fostering Support Group Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
07-Oct-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
09-Oct-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
09-Oct-14	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
09-Oct-14	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
09-Oct-14	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
14-Oct-14	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
03-Oct-14	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,944.69
27-Oct-14	Freedom to Learn Network Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£515.00
17-Oct-14	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£340.25
21-Oct-14	Fresh Acres Nurseries Ltd	CEMETERIES	BEREAVEMENT SERVICES	£5,932.27
21-Oct-14	Frewen Educational Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,679.00
28-Oct-14	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	POSTAGE AND COURIER SERVICES	£919.64
14-Oct-14	GAD Centre for Independant	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
31-Oct-14	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£52,870.00
23-Oct-14	Gallagher Bassett	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND	£69,833.00
30-Oct-14	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£29,370.00
09-Oct-14	Galleon Care Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
08-Oct-14	Gas Advisory Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£661.92
08-Oct-14	Gas Advisory Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£425.52
31-Oct-14	Gasco Limited	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£350.00
21-Oct-14	Gate House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
21-Oct-14	Gate House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
16-Oct-14	Gatenby Sanderson	CHILDREN'S SERVICES	AGENCY STAFF	£11,260.00
16-Oct-14	Gatenby Sanderson	CHILDREN'S SERVICES	AGENCY STAFF	£11,260.00
29-Oct-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
29-Oct-14	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.00
29-Oct-14	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.44
21-Oct-14	Gee Construction Ltd	CEMETERIES	BEREAVEMENT SERVICES	£2,841.52
07-Oct-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£421.01
10-Oct-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£381.58
10-Oct-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£264.94
31-Oct-14	Geesink Norba Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.61
21-Oct-14	GEM Environmental Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,951.90
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£274.75
30-Oct-14	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,041.74
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
07-Oct-14	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£866.60
23-Oct-14	GHC Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE	£454.44
10-Oct-14	GL Hearn Ltd	FEASIBILTY WORKS	PROFESSIONAL SERVICES -	£15,000.00
31-Oct-14	Glamis Estates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£5,500.00
24-Oct-14	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
02-Oct-14	Glazer Delmar Solicitors	BALANCE SHEET - SYSTEM	FACILITIES MANAGEMENT	£8,000.00
02-Oct-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£600.00
02-Oct-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,000.00
03-Oct-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,500.00
15-Oct-14	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,000.00
07-Oct-14	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
07-Oct-14	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
24-Oct-14	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
09-Oct-14	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
03-Oct-14	Glendale Managed Services Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£564.00
07-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£1,420.00
07-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£960.00
07-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£395.00
07-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£539.00
07-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£585.00
17-Oct-14	Glendale Managed Services Ltd	LEWISHAM MARKET	CLEANING SERVICES	£620.00
31-Oct-14	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND	£4,422.70
31-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	GROUNDS MAINTENANCE	£646.40
31-Oct-14	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN	PRIVATE CONTRACTORS PAYMENT -	£263,762.78
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,220.00
08-Oct-14	GMax Trackstars	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,763.32
14-Oct-14	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,615.65
30-Oct-14	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,845.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£520.00
17-Oct-14	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,040.00
17-Oct-14	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£520.00
17-Oct-14	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£520.00
17-Oct-14	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£520.00
02-Oct-14	Goldsmiths Community Assoc	CAL: GOLDSMITHS COMMUNITY	GRANTS AND CONTRIBUTIONS	£1,680.00
14-Oct-14	Goldsmiths Community Assoc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL	GRANTS AND CONTRIBUTIONS	£250.00
21-Oct-14	Good Retirements	CSU-SMALL GRANTS PROGRAMME	MEMBERS ALLOWANCES - NAT. INS. (EMPLOYERS)	£3,000.00
27-Oct-14	Goodrich Primary School	CWCN: SEN MAINSTREAM SCHOOLS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,165.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£360.03
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£588.76
28-Oct-14	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£588.76
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
07-Oct-14	Gradweb Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£4,600.00
07-Oct-14	Grange Park Parenting Assessment Unit Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
15-Oct-14	Grant Thornton	BUSINESS MANAGEMENT SUPPORT SERVICE	AUDIT FEES	£63,761.00
03-Oct-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£405.89

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£383.50
14-Oct-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£445.93
14-Oct-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£410.40
14-Oct-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£390.27
14-Oct-14	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£377.01
09-Oct-14	Greater London Authority	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES -	£4,375.00
15-Oct-14	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,276,741.88
16-Oct-14	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£1,018,456.00
24-Oct-14	Greater London Authority	CHILDREN & YOUNG PEOPLE- COLLECTION FUND - CUSTOMER SERVICES	PROFESSIONAL SERVICES -	£4,500.00
28-Oct-14	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,054.00
10-Oct-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
10-Oct-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
10-Oct-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
10-Oct-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
10-Oct-14	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
10-Oct-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
10-Oct-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,271.09
10-Oct-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,171.39
10-Oct-14	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
10-Oct-14	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.57

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Oct-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Oct-14	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
02-Oct-14	Grenham Bay Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,360.00
29-Oct-14	Grenham Bay Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,360.00
21-Oct-14	Groundmaster Services	CLIENT SERV: ELM LANE PLAYING FIELDS	GROUNDS MAINTENANCE	£6,511.42
22-Oct-14	Groundwork London	CSU-GROUNDWORK LONDON	GRANTS AND CONTRIBUTIONS	£840.00
02-Oct-14	Grove Centre	CAL: GROVE CENTRE CHURCH	GRANTS AND CONTRIBUTIONS	£1,840.42
07-Oct-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£930.00
10-Oct-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
14-Oct-14	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,123.00
14-Oct-14	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,581.00
27-Oct-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,061.66
27-Oct-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,061.67
27-Oct-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£910.00
27-Oct-14	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£849.33
02-Oct-14	Grove Park Community Group	CAL: GROVE PARK CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
21-Oct-14	Grove Pharm Ltd t/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,586.16
03-Oct-14	Gsj Associates Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	COURSES & TRAINING INCOME	£400.00
03-Oct-14	Gsj Associates Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	COURSES & TRAINING INCOME	£400.00
24-Oct-14	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.00
15-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
16-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
16-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
17-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
17-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
17-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
17-Oct-14	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
14-Oct-14	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£1,680.00
28-Oct-14	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£570.00
21-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£411.04
21-Oct-14	H2O Water Services Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,750.00
16-Oct-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES	AGENCY STAFF	£4,500.00
16-Oct-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES	AGENCY STAFF	£1,000.00
16-Oct-14	Hampton's Resourcing Ltd	RECRUITMENT & ASSESSMENT	AGENCY STAFF	£1,610.00
17-Oct-14	Hampton's Resourcing Ltd	CHILDREN'S SERVICES	AGENCY STAFF	£2,500.00
17-Oct-14	Hampton's Resourcing Ltd	RECRUITMENT & ASSESSMENT	AGENCY STAFF	£3,036.00
17-Oct-14	Hampton's Resourcing Ltd	RECRUITMENT & ASSESSMENT	AGENCY STAFF	£1,610.00
29-Oct-14	Hanbury Commercial Properties	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
16-Oct-14	Happy Days After School Club & Play Scheme	ADOPTION & KINSHIP PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
15-Oct-14	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
27-Oct-14	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,365.75
15-Oct-14	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,835.20
16-Oct-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,504.00
23-Oct-14	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,504.00
28-Oct-14	Harris Dawe Environmental	CEMETERIES	BEREAVEMENT SERVICES	£2,974.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
14-Oct-14	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,778.72

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	ENVIRONMENT ENFORCEMENT SUPPORT	AGENCY STAFF	£739.20
15-Oct-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	ENVIRONMENT ENFORCEMENT SUPPORT	AGENCY STAFF	£924.00
15-Oct-14	Hays Construction & Property t/a Hays Specialist Recruitment Ltd	ENVIRONMENT ENFORCEMENT SUPPORT	AGENCY STAFF	£924.00
14-Oct-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,135.20
14-Oct-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
14-Oct-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£739.20
14-Oct-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£1,399.20
21-Oct-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£700.00
27-Oct-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
30-Oct-14	Hays Personnel Payroll Services	CLEAN STREETS	AGENCY STAFF	£739.20
30-Oct-14	Hays Personnel Payroll Services	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.34
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.34
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.34
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,269.66
03-Oct-14	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.35
02-Oct-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84
03-Oct-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20
03-Oct-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
07-Oct-14	HC-One Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,811.17
14-Oct-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,493.33
17-Oct-14	HC-One Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,904.88
24-Oct-14	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,241.64

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£152,312.89
27-Oct-14	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£3,680.14
28-Oct-14	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£3,200.00
07-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,088.00
07-Oct-14	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
07-Oct-14	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
07-Oct-14	Headway South East London/north West Kent	YA SUPPORTED INDEPENDENT LIVING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.00
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£328.00
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£427.84
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
21-Oct-14	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
02-Oct-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£3,149.83
02-Oct-14	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£4,583.33
08-Oct-14	Heath Farm Family Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£273.34
08-Oct-14	Heath Farm Family Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,653.52

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,226.78
24-Oct-14	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
27-Oct-14	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
08-Oct-14	Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,045.44
07-Oct-14	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
22-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,225.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
22-Oct-14	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£395.00
23-Oct-14	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£405.00
14-Oct-14	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,097.60
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£258.17
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£299.89
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£299.89
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£299.89
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£299.89
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£299.89
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£299.89
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£371.53
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£391.56
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£783.57
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£666.24
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£695.30
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.60
07-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£254.39
09-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
09-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.41
09-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.41
09-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
09-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£337.44
09-Oct-14	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£337.44
24-Oct-14	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Hewlett Packard Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£648.32
24-Oct-14	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
31-Oct-14	HF Sports Paulista	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,947.60
02-Oct-14	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,325.93
07-Oct-14	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,289.87
07-Oct-14	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,033.98
03-Oct-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
03-Oct-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
03-Oct-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
03-Oct-14	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
03-Oct-14	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Oct-14	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£223,704.00
10-Oct-14	Hillcrest Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,367.81
10-Oct-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,364.29
10-Oct-14	Hillcrest Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.29
10-Oct-14	Hillcrest Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.00
10-Oct-14	Hillcrest Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.00
23-Oct-14	Hillcrest Care Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,842.86

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
22-Oct-14	Hilton Brighton Metropole	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£15,324.00
02-Oct-14	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£11,277.70
02-Oct-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT -	£3,882.59
02-Oct-14	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£11,406.52
02-Oct-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT -	£3,088.55
02-Oct-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT -	£305.18
08-Oct-14	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	WASTE DISPOSAL COSTS	£65,404.36
17-Oct-14	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£9,735.00
23-Oct-14	Hinkcroft Transport Ltd	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT -	£65,402.41
27-Oct-14	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£12,355.10
27-Oct-14	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£11,667.09
31-Oct-14	Hinkcroft Transport Ltd	LEWISHAM MARKET	REFUSE COLLECTION	£4,455.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
15-Oct-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£220,030.84
15-Oct-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,204,581.17
15-Oct-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£34,362.75
15-Oct-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£103,592.00
15-Oct-14	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,143,900.93
15-Oct-14	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£431,292.13
21-Oct-14	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£450,302.38
15-Oct-14	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
02-Oct-14	Holly Tree Lodge Residential Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,797.11
03-Oct-14	Holly Tree Lodge Residential Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,890.35
10-Oct-14	Holmdene Housing Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,130.00
31-Oct-14	Homes 2 Let UK Ltd	BED & BREAKFAST	RENTS PAYABLE	£780.00
02-Oct-14	Honor Oak Community Centre Association (HOCCA)	CCTRES: HONOR OAK	GRANTS AND CONTRIBUTIONS	£1,680.00
15-Oct-14	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,707.36
28-Oct-14	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,360.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
17-Oct-14	Horniman Museum & Gardens	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£4,749.00
21-Oct-14	Housing 21	CEDAR COURT: HSG 21 VSH	HOME CARE - PRIVATE	£23,168.00
21-Oct-14	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,168.00
24-Oct-14	Housing 21	SUPP PEOPLE: OLDER PEOPLE FRAIL ELDERLY	PAYMENTS TO VOLUNTARY SECTOR	£2,751.84
14-Oct-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,643.65
21-Oct-14	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,313.51
02-Oct-14	HTC	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,098.24
02-Oct-14	HTC	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.81
02-Oct-14	HTC	FLEET & VEHICLE	OTHER VEHICLE COSTS	£678.00
02-Oct-14	HTC	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.45
02-Oct-14	HTC	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£799.95
17-Oct-14	HTC	FLEET & VEHICLE	PURCHASE OF VEHICLES RELATED	£353.37
03-Oct-14	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Oct-14	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
17-Oct-14	Hytec Information Security Ltd	CORPORATE INFORMATION	ICT MAINTENANCE AND SUPPORT	£28,510.15
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
07-Oct-14	Redacted	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£770.00
10-Oct-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE	£1,950.00
16-Oct-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE	£1,950.00
16-Oct-14	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE	£1,950.00
10-Oct-14	Ideas By Net	COMMUNITY INTERMEDIATE CARE	ADVERTISING, PUBLICITY AND	£370.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
24-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£778.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
09-Oct-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVICES	AGENCY STAFF	£2,150.00
22-Oct-14	Incite Solutions Ltd	OTHER PUBLIC HEALTH SERVICES	AGENCY STAFF	£5,590.00
14-Oct-14	Independence Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
14-Oct-14	Independence Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,194.50
14-Oct-14	Independence Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£11,571.30
08-Oct-14	Independent Business Services	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT -	£598.20
02-Oct-14	Independent Consultants In Food and Safety Ltd	EH: FOOD SAFETY	PROFESSIONAL SERVICES - GENERAL	£1,515.00
10-Oct-14	Indigo Services GB Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	DECORATION	£1,527.68
15-Oct-14	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
17-Oct-14	Ingleside Children's Home Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,159.58
17-Oct-14	Ingleside Children's Home Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,948.30
24-Oct-14	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,079.91
03-Oct-14	Insight Direct (UK) Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£464.24
21-Oct-14	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY	ICT HARDWARE	£409.11
14-Oct-14	Inspirational Ideas Ltd	INDEPENDENT TRAVEL TRAINING	PRIVATE CONTRACTORS PAYMENT -	£1,108.28
08-Oct-14	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£85,658.20
14-Oct-14	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£96,646.84
28-Oct-14	Invasive Vegetation Management & Treatment Limited	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£1,570.00
07-Oct-14	Invicta Building Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£54,268.91
02-Oct-14	Irie Dance Theatre	CAL: IRIE DANCE	GRANTS AND CONTRIBUTIONS	£4,780.00
27-Oct-14	Irish Community Services	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,650.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
17-Oct-14	ISG Construction Ltd	CHILDREN & YOUNG PEOPLE- AREA 1 CHILDREN CENTRE (HONOR OAK)	BUILDING ALTERATIONS AND CLEANING SERVICES	£4,186.00 £588.24
07-Oct-14	ISS Facility Services Ltd	AMERSHAM CHILDRENS CENTRE	CLEANING SERVICES	£406.78
07-Oct-14	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£721.62
21-Oct-14	ISS Facility Services Ltd	CCTRES: SEDGEHILL	CLEANING SERVICES	£656.25
21-Oct-14	ISS Facility Services Ltd	CCTRES: EVELYN STREET	CLEANING SERVICES	£337.91
21-Oct-14	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£709.63
29-Oct-14	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
20-Oct-14	J McPherson Legal Costing	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.00
03-Oct-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£350.00
03-Oct-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£425.00
08-Oct-14	J Robson (Removals)	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£615.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,074.00
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
23-Oct-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	R & M MINOR WORKS	£480.00
31-Oct-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND	£332.00
31-Oct-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND	£580.00
31-Oct-14	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE	BUILDING ALTERATIONS AND	£270.00
31-Oct-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£1,350.00
31-Oct-14	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND	£1,850.00
21-Oct-14	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£282.80
16-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.25
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.91
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£452.50
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£521.86
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£316.90
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,539.37
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,783.13
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.82
14-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.82
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£407.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£421.74
29-Oct-14	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Jaycotts.co.uk	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.15
09-Oct-14	JayJay Transport Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£1,820.12
09-Oct-14	JayJay Transport Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£1,300.00
21-Oct-14	JayJay Transport Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£1,600.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,765.20
31-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£468.78
28-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£703.36
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
09-Oct-14	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
09-Oct-14	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.24
09-Oct-14	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.32
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£428.46
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
02-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.04
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.04
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.04
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.04

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,125.00
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£493.45
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
31-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,480.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,389.60
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£500.00
15-Oct-14	John Smith & Son(Glasgow Ltd) t/a Hammicks Legal Bookshops	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£462.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
20-Oct-14	Johnson Ndjoli Memorial Foundation	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL	GRANTS AND CONTRIBUTIONS	£2,000.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£719.95
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£504.96
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
23-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
07-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
28-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
03-Oct-14	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£5,082.63
24-Oct-14	JR Mortimer Removals	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£275.00
07-Oct-14	Jubilee Guest House	REFERRAL AND ASSESSMENT TEAM 4 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
14-Oct-14	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,170.00
14-Oct-14	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,170.00
27-Oct-14	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,123.33
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,435.92
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.63
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.63
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.63
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.63
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
27-Oct-14	Julia Hughes Ltd	LEGAL FEES	LEGAL FEES	£2,342.17
14-Oct-14	Redacted	YS:YOUTH CENTRES	PROFESSIONAL SERVICES -	£600.00
17-Oct-14	Redacted	YS:YOUTH CENTRES	PROFESSIONAL SERVICES -	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
14-Oct-14	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
15-Oct-14	Just Older Youths	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,000.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
07-Oct-14	K M Investment Properties Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
29-Oct-14	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
24-Oct-14	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,323.16
23-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
17-Oct-14	Kaleidoscope Psychology Services Ltd	LEGAL FEES	LEGAL FEES	£1,261.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
16-Oct-14	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND	£653.00
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
07-Oct-14	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£11,538.14
07-Oct-14	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£30,000.00
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£337.44
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£352.11
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.00
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.00
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£882.20
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.44
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
15-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
17-Oct-14	Keegans Ltd	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£3,947.66
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
08-Oct-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00
08-Oct-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
14-Oct-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660.00
14-Oct-14	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
14-Oct-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,337.51
14-Oct-14	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.89
27-Oct-14	Kent Homefinding & Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
08-Oct-14	Redacted	QUALITY ASSURANCE REVIEW	AGENCY STAFF	£265.50
24-Oct-14	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£613.26
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
09-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
09-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
15-Oct-14	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,831.70

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£744.07
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.20
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.22
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
09-Oct-14	Killgerm Chemicals Ltd	PEST CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,662.03
15-Oct-14	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40
15-Oct-14	Kinders Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
02-Oct-14	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£46,487.00
14-Oct-14	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
29-Oct-14	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,828.68
29-Oct-14	Kites Childrens Services Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.65
31-Oct-14	Kleenoil Filtration Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.00
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£294.07
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£1,560.00
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£880.00
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£1,560.00
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£645.00
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£460.00
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£740.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	L Searle Tipper Grab Services	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£370.00
08-Oct-14	Ladywell Gymnastics Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,372.24
21-Oct-14	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£767.60
15-Oct-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£535,874.56
15-Oct-14	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£50,388.85
03-Oct-14	Lakeside Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,808.20
17-Oct-14	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,177.50
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£7,782.72
15-Oct-14	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,218.58
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
10-Oct-14	Land Survey Solutions (South East) Ltd	HOUSING STRATEGY GF	FACILITIES MANAGEMENT	£550.00
10-Oct-14	Landscape Partnership	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,350.38
17-Oct-14	Landscape Partnership	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,540.15
07-Oct-14	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
17-Oct-14	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
17-Oct-14	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,882.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
15-Oct-14	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,539.89
15-Oct-14	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,425.70
14-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
22-Oct-14	Latitude Consortium Ltd	MENTAL HEALTH TEAM	CONSULTANCY FEES	£5,600.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£695.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£695.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,308.61
17-Oct-14	Lawrie Park Lodge	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,984.28
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
22-Oct-14	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,780.00
23-Oct-14	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,555.00
02-Oct-14	Lean-lewisham Education Arts Network	LEWISHAM EDUCATION ARTS NETWORK	GRANTS AND CONTRIBUTIONS	£3,161.42
02-Oct-14	Lee Fair Share	CSU-LEE FAIR SHARE	GRANTS AND CONTRIBUTIONS	£772.83
08-Oct-14	Lee Green Lives	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,800.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
21-Oct-14	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£282.80
21-Oct-14	Lee Valley Regional Park	LEE VALLEY PARK LEVY	LEVIES PAID	£19,397.16
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
30-Oct-14	Leisure Connection Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT -	£2,000.00
14-Oct-14	Lengard Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£184,168.67
21-Oct-14	Leo Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,506.87
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
03-Oct-14	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,132.06
07-Oct-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
07-Oct-14	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,087.86
07-Oct-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.54
07-Oct-14	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,470.74
09-Oct-14	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,247.13

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,539.82
09-Oct-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,161.59
09-Oct-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,695.81
09-Oct-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,533.19
09-Oct-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,775.09
09-Oct-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.48
09-Oct-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,764.47
09-Oct-14	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,465.20
09-Oct-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,813.70
09-Oct-14	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,252.39
09-Oct-14	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,603.33
17-Oct-14	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,099.07
14-Oct-14	Redacted	ADOPTION SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
22-Oct-14	LESOCO	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£3,316.84
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
15-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£444.11
02-Oct-14	Lewisham Action on Mediation	CSU-LEWISHAM ACTION ON MEDIATION PROJECT (LAMP)	GRANTS AND CONTRIBUTIONS	£2,309.75
22-Oct-14	Lewisham and Greenwich Nhs	CONTRACEPTIVES & SEXUAL	PAYMENT TO HEALTH AUTHORITIES	£6,000.00
23-Oct-14	Lewisham and Greenwich Nhs	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHORITIES	£7,048.96
23-Oct-14	Lewisham and Greenwich Nhs	COMMUNITY INTERMEDIATE CARE	PAYMENT TO HEALTH AUTHORITIES	£4,092.48

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Lewisham and Greenwich Nhs Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,321.00
23-Oct-14	Lewisham and Greenwich Nhs Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,709.00
23-Oct-14	Lewisham and Greenwich Nhs Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,461.00
08-Oct-14	Lewisham Art House	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
02-Oct-14	Lewisham Citizens Advice Bureau Services Ltd	CSU-LONDON COUNCILS-LONDON-BOROUGH GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£41,743.91
02-Oct-14	Lewisham Citizens Advice Bureau Services Ltd	CSU-LEWISHAM ADVICE PROVIDERS FORUM	GRANTS AND CONTRIBUTIONS	£4,589.75
02-Oct-14	Lewisham Community Transport Scheme	CAT: LEWISHAM COMMUNITY TRANSPORT	GRANTS AND CONTRIBUTIONS	£3,997.08
02-Oct-14	Lewisham Disability Coalition	CASS: LEWISHAM DISABILITY COALITION	GRANTS AND CONTRIBUTIONS	£13,249.42
02-Oct-14	Lewisham Elders Resource Centre	CSU-SENIORS-LEWISHAM ELDERS RESOURCE CENTRE	GRANTS AND CONTRIBUTIONS	£3,802.58
02-Oct-14	Lewisham Ethnic Minority Partnership (LEMP)	CSU-LEWISHAM ETHNIC MINORITY PARTNERSHIP (LEMP)	GRANTS AND CONTRIBUTIONS	£1,260.00
08-Oct-14	Lewisham Foodbank (Transform Network)	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£8,000.00
07-Oct-14	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT	PRIVATE CONTRACTORS PAYMENT -	£1,556,333.33
15-Oct-14	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£805,458.46
02-Oct-14	Lewisham Indo Chinese Communtiy	CSU-INDO CHINESE REFUGEE GROUP-SELF HELP PROJECT	GRANTS AND CONTRIBUTIONS	£3,923.83
08-Oct-14	Lewisham Indo Chinese	COMMUNITY INTERMEDIATE CARE	DAYCARE - PRIVATE CONTRACTORS	£389.84
10-Oct-14	Lewisham Indo Chinese	YA HOME CARE	HOME CARE - PRIVATE	£903.32
10-Oct-14	Lewisham Indo Chinese	YA HOME CARE	HOME CARE - PRIVATE	£928.42
14-Oct-14	Lewisham Indo Chinese	YA HOME CARE	HOME CARE - PRIVATE	£903.32
02-Oct-14	Lewisham Irish Centre	CAL: IRISH CENTRE	GRANTS AND CONTRIBUTIONS	£1,680.00
14-Oct-14	Lewisham Islamic Centre FC	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,516.60
14-Oct-14	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
02-Oct-14	Lewisham Multi Lingual Advice Service	CSU-LEWISHAM MULTI LINGUAL ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£2,100.00
14-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
14-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£2,225.28

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£2,225.28
14-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£2,225.28
14-Oct-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE	£693.44
14-Oct-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE	£567.36
14-Oct-14	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE	£695.13
14-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£280.00
14-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£420.00
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,515.20
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£10,436.41
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£24,945.94
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£24,447.73
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£26,555.49
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,107.27
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£8,743.67
14-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£13,542.86
15-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,288.32
27-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,301.91
27-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£13,996.55
27-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£9,019.53
27-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,514.96
27-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,878.44
28-Oct-14	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£354.96
28-Oct-14	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,701.71

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Lewisham Opportunity Pre-school	CAEYS: LEW OPPORTUNITY PLAYGROUP	GRANTS AND CONTRIBUTIONS	£6,552.33
24-Oct-14	Lewisham Park Housing Association	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£5,983.56
02-Oct-14	Lewisham Pensioners Forum	CSU-LEWISHAM PENSIONERS	GRANTS AND CONTRIBUTIONS	£4,586.33
16-Oct-14	Lewisham Plus Credit Union	PROPERTY INITIATIVES TEAM	RENTS PAYABLE	£2,225.00
02-Oct-14	Lewisham Refugee Network	CSU-LEWISHAM REFUGEE AND MIGRANT NETWORK	GRANTS AND CONTRIBUTIONS	£7,326.75
17-Oct-14	Lewisham Schools for the Future LEP Ltd	BALANCE SHEET - CORPORATE	VAT CREDITOR (OUTPUT TAX)	£4,025.04
17-Oct-14	Lewisham Schools for the Future LEP Ltd	BALANCE SHEET - CORPORATE	VAT CREDITOR (OUTPUT TAX)	£1,038.70
10-Oct-14	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£668,634.74
10-Oct-14	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£725,094.64
21-Oct-14	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PROFESSIONAL SERVICES - GENERAL	£7,900.62
09-Oct-14	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£247,657.69
10-Oct-14	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PFI AND PPP SCHEMES	£357,254.65
30-Oct-14	Lewisham Scrap Metals	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
02-Oct-14	Lewisham Shop Mobilty Scheme	CSU-LEWISHAM SHOPMOBILITY SCHEME	GRANTS AND CONTRIBUTIONS	£3,338.50
15-Oct-14	Lewisham Sign Language Community Group	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
02-Oct-14	Lewisham Speaking Up	CSU-LEWISHAM SPEAKING UP	GRANTS AND CONTRIBUTIONS	£8,532.75
15-Oct-14	Lewisham Talking Newspaper for the Blind	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,050.00
28-Oct-14	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£24,505.00
08-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,936.03
14-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£370.09
14-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£370.09

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£370.09
14-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
14-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
14-Oct-14	Lewisham Thunder Basketball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,947.60
02-Oct-14	Lewisham Toy Library	CSU-LEWISHAM TOY LIBRARY	GRANTS AND CONTRIBUTIONS	£433.42
15-Oct-14	Lewisham Wrestling Club and Youth Association	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£1,571.15
02-Oct-14	Lewisham Young Womens Project	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£5,723.25
02-Oct-14	Lewisham Young Womens Resource Project Ltd	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	RENTS PAYABLE	£3,000.00
02-Oct-14	Lewisham Youth Theatre	CAL: LEW YOUTH THEATRE	GRANTS AND CONTRIBUTIONS	£3,595.17
30-Oct-14	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND	£310.45
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
15-Oct-14	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£479.60
09-Oct-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
09-Oct-14	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
21-Oct-14	Life Style Care Plc	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,244.45
15-Oct-14	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,160.80
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,549.20
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,352.56
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,781.76
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,992.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,436.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,640.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,092.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,400.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,388.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,832.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,196.00
28-Oct-14	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,072.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£407.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£407.90
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£407.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£407.90
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
30-Oct-14	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,922.80
29-Oct-14	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
07-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
14-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
21-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40
28-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.40

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Linden Learning Ltd	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
21-Oct-14	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,698.00
21-Oct-14	Link Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,218.00
02-Oct-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,906.67
03-Oct-14	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,104.14
21-Oct-14	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT -	£85,160.50
30-Oct-14	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT -	£189,050.78
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
07-Oct-14	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.43
07-Oct-14	Lioncare Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,457.14
23-Oct-14	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
23-Oct-14	Lioncare Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,280.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
02-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,750.95
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.25
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£891.05
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
15-Oct-14	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
15-Oct-14	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,913.05
15-Oct-14	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
30-Oct-14	Little Elms Daycare Nursery#01	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,010.56
15-Oct-14	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,691.20
09-Oct-14	Little Oyster Residential Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,000.00
15-Oct-14	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
09-Oct-14	Littledene House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
08-Oct-14	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£434,372.33
02-Oct-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,208.00
30-Oct-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,808.00
31-Oct-14	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,002.00
09-Oct-14	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£262.60
17-Oct-14	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT -	£20,913.58
21-Oct-14	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£1,520.00
22-Oct-14	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£2,470.00
23-Oct-14	London & Essex Newspapers Ltd	BUSINESS MANAGEMENT SUPPORT SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£444.72
02-Oct-14	London & Quadrant Housing	LEAVING CARE SUPPORT	RENTS PAYABLE	£445.68
02-Oct-14	London & Quadrant Housing	LEAVING CARE SUPPORT	RENTS PAYABLE	£377.78
17-Oct-14	London & Quadrant Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£528.01
29-Oct-14	London & Quadrant Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,253.84
09-Oct-14	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,214.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,885.60
14-Oct-14	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£339.56
15-Oct-14	London Borough of Croydon	STREET LIGHTING OTHER RDS	PFI AND PPP SCHEMES	£297,367.14
15-Oct-14	London Borough of Croydon	STREET LIGHTING OTHER RDS	PFI AND PPP SCHEMES	£9,514.32
08-Oct-14	London Borough of Hammersmith & Fulham	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,511.85
14-Oct-14	London Borough of Hammersmith & Fulham	SERVICE SUPPORT / NETWORK MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£1,414.47
03-Oct-14	London Borough of Waltham Forest	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,570.06
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£899.20
09-Oct-14	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE	£282.00
09-Oct-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE	£403.20
09-Oct-14	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE	£317.25
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£350.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£929.40
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,023.80
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£350.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,349.70
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£350.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£430.50
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,699.40
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£536.30
09-Oct-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£359.55
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£976.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£722.80
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£306.40
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,218.70
09-Oct-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE	£550.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£294.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,925.80
09-Oct-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£350.10
09-Oct-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£2,422.20
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£568.20
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£612.80
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£612.80
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£612.80

Lewisham Council expenditure over £250 October 2014

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,699.40
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,538.60
09-Oct-14	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£350.10
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,538.60
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,617.60
09-Oct-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE	£669.20
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£919.20
09-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,025.20
17-Oct-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE	£700.20
21-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£656.50
21-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£832.80
21-Oct-14	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£922.90
21-Oct-14	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE	£973.80
28-Oct-14	London Care Plc	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£1,748.50
02-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£874.56
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£409.20
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£366.40
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£525.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£254.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£981.14
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,908.36
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£613.04
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.25
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,460.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£465.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£684.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£383.55
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£747.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£278.12
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£606.85

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£271.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£747.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£496.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,424.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£317.62
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,184.52
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£339.25
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£651.05
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£842.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£325.50
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£313.00
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£427.75
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£469.50
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£969.80
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£421.40
03-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.40
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£398.55
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£332.35
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,010.70
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£494.40
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.76
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.83
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£484.60
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
07-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£936.80
08-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£905.04
08-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£980.46
08-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£3,026.61
08-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£3,736.17

Lewisham Council expenditure over £250 October 2014

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£429.90
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£550.70
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.84
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£309.40
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£421.44
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£635.56
09-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£422.73
10-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£348.03
10-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£879.90
10-Oct-14	London Community Home Care	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£301.68
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
14-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£703.92
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,247.30
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£628.40
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£350.05
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£318.15
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£474.10
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,842.00
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,420.80
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£417.20
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£586.40
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£417.20
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£505.60
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£826.07
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£657.30
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£709.05
14-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.80
14-Oct-14	London Community Home Care	AWLD HOME CARE	HOME CARE - PRIVATE	£5,793.74
15-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
22-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£618.24
22-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£974.02
22-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,217.10
22-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.40
22-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£641.09
22-Oct-14	London Community Home Care	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£332.35

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00
14-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LETHBRIDGE & HEATHSIDE R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
15-Oct-14	London Fire & Emergency Planning Authority	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£260.00
17-Oct-14	London Grid for Learning Trust	VOICE TECHNOLOGY	ICT HARDWARE	£39,204.00
03-Oct-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,172.83
03-Oct-14	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£18,614.65
15-Oct-14	London Pension Fund Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£124,342.60
21-Oct-14	London Pension Fund Authority	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£64,997.63
23-Oct-14	London Pension Fund Authority	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£20,701.14
30-Oct-14	London Pension Fund Authority	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£41,416.66
03-Oct-14	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,278.10
03-Oct-14	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
03-Oct-14	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
14-Oct-14	London Urban Arts Academy	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£6,642.72
30-Oct-14	London Weekly Newspapers Ltd	FMD BUDGETS & FINANCIAL	ADVERTISING, PUBLICITY AND	£370.69
27-Oct-14	London Workwear Rental	FLEET & VEHICLE	CLOTHES, UNIFORM AND LAUNDRY	£372.25

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.48
03-Oct-14	Longboard Consulting	PLANNING DEVELOPMENT	CONSULTANCY FEES	£1,575.30
03-Oct-14	Longboard Consulting	PLANNING DEVELOPMENT	CONSULTANCY FEES	£4,076.20
24-Oct-14	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£21,504.92
24-Oct-14	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Love Gift	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES -	£1,080.15
10-Oct-14	Lsect Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	STAFF RECRUITMENT COSTS	£2,000.00
29-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£296.36
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
27-Oct-14	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,936.60
15-Oct-14	M25 Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£740.00
15-Oct-14	M25 Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£925.00
15-Oct-14	M25 Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£740.00
15-Oct-14	M25 Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£740.00
15-Oct-14	M25 Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£925.00
15-Oct-14	M25 Scaffolding Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£2,444.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
14-Oct-14	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,951.06

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£444.11
09-Oct-14	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,511.49
02-Oct-14	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
27-Oct-14	MAK Investments	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
02-Oct-14	Make Believe Arts	MAKEBELIEVE ARTS	GRANTS AND CONTRIBUTIONS	£1,260.00
17-Oct-14	Making Experiences Count	COMPLAINTS TEAM	PROFESSIONAL SERVICES -	£666.82
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,456.77
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.77
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.77
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.77
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
29-Oct-14	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
24-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£570.32
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
21-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.27
28-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£480.27
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.28

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.28
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.28
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.28
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,252.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£496.46
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES -	£500.00
09-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
17-Oct-14	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,306.00
15-Oct-14	Redacted	PENSION FUND: CONTRIB. &	ADDITIONAL VOLUNTARY	£12,089.57
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
17-Oct-14	Market Field School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,236.00
02-Oct-14	Marsha Phoenix Memorial Trust	CSU-THE MARSHA PHOENIX MEMORIAL TRUST	GRANTS AND CONTRIBUTIONS	£2,100.00
24-Oct-14	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,051.42
27-Oct-14	Marshall Fleet Solutions	FLEET & VEHICLE	VEHICLE REPAIRS AND	£264.39
30-Oct-14	Marshall Fleet Solutions	FLEET & VEHICLE	VEHICLE REPAIRS AND	£263.14
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,242.20
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,288.42
23-Oct-14	Masons Catering (London) Ltd	SUSTAINABLE ENERGY PROJECTS	CATERING AND VENDING SUPPLIES	£301.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
30-Oct-14	Max Media Arts CIC	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,322.00
27-Oct-14	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,551.70
27-Oct-14	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,255.00
27-Oct-14	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,575.00
14-Oct-14	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£9,662.50
27-Oct-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,213.66
27-Oct-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£910.00
27-Oct-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£910.00
27-Oct-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£910.00
27-Oct-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,213.33
29-Oct-14	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Meadows Care Limited	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00
21-Oct-14	Medequip Assistive Technology Ltd	COMMUNITY INTERMEDIATE CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£158,608.29
09-Oct-14	Medicrest Ltd t/a Acofn Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,044.04
15-Oct-14	Medicrest Ltd t/a Acofn Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,044.04
29-Oct-14	Medicrest Ltd t/a Acofn Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,177.56
24-Oct-14	Medway Council	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.43
16-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£339.25
07-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£841.20
14-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£727.88
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£727.88
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£727.88
02-Oct-14	Mencap	CSU-LEWISHAM MENCAP	GRANTS AND CONTRIBUTIONS	£4,886.83
14-Oct-14	Mencap	LIFESTYLES CHALLENGING NEEDS SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.32
14-Oct-14	Mencap	LIFESTYLES CHALLENGING NEEDS SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.36
15-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,205.04
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,625.28
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,073.80
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,004.00
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£9,121.08

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,073.80
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,073.80
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,767.64
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,968.00
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,300.00
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,624.08
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,512.48
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,766.44
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,157.48
16-Oct-14	Mencap	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,195.64
14-Oct-14	Merchandise Mania Ltd	YOUNG MAYOR	PRINTING	£3,495.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00
03-Oct-14	Methodist Homes for the Aged (MHA)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,381.40
03-Oct-14	Methodist Homes for the Aged (MHA)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
03-Oct-14	Methodist Homes for the Aged (MHA)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
27-Oct-14	Mid Sussex District Council	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,479.98
03-Oct-14	Midway Modernisations Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
27-Oct-14	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£836.56
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,535.04
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.40
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.40
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,420.30
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£802.44
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£724.78
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£503.10
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,007.04
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£277.54
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£260.40
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£617.20
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£553.18
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,485.18
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£814.80
10-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£351.76
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£348.00
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£293.38
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£667.00
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£437.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£627.82
29-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,542.57
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£310.00
29-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£277.52
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£335.60
29-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£553.51
29-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£296.56
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£495.48
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£257.80
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,180.54
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£718.86
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£329.50
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£360.02
29-Oct-14	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,361.64
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£822.99
29-Oct-14	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,331.93
02-Oct-14	Millwall Community Scheme Ltd	CAL: MILLWALL COMMUNITY	GRANTS AND CONTRIBUTIONS	£1,806.00
15-Oct-14	Millwall Community Scheme Ltd	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£20,159.00
15-Oct-14	Millwall Community Scheme Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£10,000.00
23-Oct-14	Millwall for All Trust	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£1,277.00
02-Oct-14	Mindstretchers	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£902.30
15-Oct-14	Mindstretchers	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£1,110.00
14-Oct-14	Minster Law Ltd-de-activated	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£2,575.00
15-Oct-14	Misco	CEL: ESOL	ICT HARDWARE	£338.89
21-Oct-14	Misco	CEL: LEARNER SERVICES	ICT HARDWARE	£1,095.66
03-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,627.91
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
23-Oct-14	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-14	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£370.56
24-Oct-14	Redacted	LEAVING CARE TEAM 4	LEGAL FEES	£1,670.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.00
31-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
21-Oct-14	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£3,741.54
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
30-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,576.00
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,420.66
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,420.66
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.80
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,420.66
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,221.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
31-Oct-14	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES -	£1,393.48
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£649.13
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.25
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.25
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.25
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.25
17-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£634.19
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£370.89
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
02-Oct-14	Redacted	MENTAL HEALTH DIRECT	DIRECT PAYMENTS	£294.58
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,712.50
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£984.30
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
28-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£314.98

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£346.95
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
16-Oct-14	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,250.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£840.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,210.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,052.17
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
08-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£460.15
24-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,031.60
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
07-Oct-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,644.26
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,111.68
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£694.80
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£636.90
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
07-Oct-14	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£20,528.44
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,761.72
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£509.52
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£720.17
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.70
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.60
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.34
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£497.94
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Oct-14	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£6,949.22
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00
24-Oct-14	Redacted	LEAVING CARE TEAM 4	LEGAL FEES	£525.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£485.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£600.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
13-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£411.64
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£486.36
30-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£318.02
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
28-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£511.78
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-14	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£1,186.12
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£961.14
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£1,563.30
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£976.71
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£509.52
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,225.12
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
14-Oct-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
14-Oct-14	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,294.76
14-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
15-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
15-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,464.92
23-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,594.66
23-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
23-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
28-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,481.32
28-Oct-14	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£855.87
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£773.02
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£5,452.67
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£259.68
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£582.59
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£11,315.72
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£21,930.73
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£72,294.18
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£3,923.44
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£124,334.89
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£148,181.46
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£4,745.82
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£16,441.76
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£11,381.20
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£32,929.24
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£1,560.45
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£28,067.86
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£10,217.98
07-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£5,341.78
08-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£5,204.07
08-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£13,383.79
09-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£68,342.62
09-Oct-14	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£7,270.30
10-Oct-14	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£110,600.76

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,053.10
08-Oct-14	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,708.57
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.00
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£902.44
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,126.49
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,126.49
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,126.49
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,126.49
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
27-Oct-14	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
27-Oct-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
27-Oct-14	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,529.95
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,246.55
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£637.96
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£773.20
02-Oct-14	Montage Theatre Arts	MONTAGE THEATRE ARTS	GRANTS AND CONTRIBUTIONS	£420.00
29-Oct-14	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
21-Oct-14	Morley's of Bicester Ltd	LIBS: EXTERNALLY FUNDED	ICT HARDWARE	£527.94
16-Oct-14	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,750.00
31-Oct-14	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£5,000.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£11,000.00
10-Oct-14	Motor Medics	FLEET & VEHICLE	VEHICLE REPAIRS AND	£560.00
24-Oct-14	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,555.48
14-Oct-14	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,750.00
03-Oct-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,792.82
03-Oct-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,638.22
14-Oct-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,426.48
14-Oct-14	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,079.08
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£875.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£526.39
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£526.39
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£526.39
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£526.39
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,070.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£573.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£720.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£720.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£720.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£720.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£694.80
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
27-Oct-14	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£281.00
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,422.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,621.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£567.42
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£892.49
20-Oct-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.90
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£518.23
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£497.94
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
09-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£838.73
09-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£3,347.21
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£656.06
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£656.06
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£752.70
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,450.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£717.96
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
24-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,208.59

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
24-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£741.12
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,226.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£524.24
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,391.14
24-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£374.68
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,195.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
16-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£565.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,045.00
08-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,564.51
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
06-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
13-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
20-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
27-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
30-Oct-14	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
20-Oct-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£706.52
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
08-Oct-14	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£264.18
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,333.52
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,449.20
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
15-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,893.40
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£946.70
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£946.70
20-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£754.20
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£810.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,661.80
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£2,770.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£445.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£325.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£300.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£565.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£405.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£717.96
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.94
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.94
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.94
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,141.45
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£630.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£4,260.06
24-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
07-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£976.91
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,042.20
31-Oct-14	Redacted	PENSION FUND: CONTRIB. &	LUMP SUM DEATH GRANTS	£9,441.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£764.28
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£735.09
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,227.48
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£660.06

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£2,150.00
02-Oct-14	Redacted	PRACTICE SUPPORT OFFICE	LEGAL FEES	£250.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,756.04
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£484.04
03-Oct-14	Redacted	LEGAL COSTS	LEGAL FEES	£2,200.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,576.84
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£822.18
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
10-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£490.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£602.16
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
03-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£612.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,980.18
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£729.54
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£289.50
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,011.47
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
16-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£565.00
16-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£9,362.50
16-Oct-14	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£505.00
24-Oct-14	Redacted	LEAVING CARE TEAM 4	LEGAL FEES	£1,450.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£585.00
24-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£445.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,790.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
31-Oct-14	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£2,212.16
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,632.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,368.94
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,875.96
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
20-Oct-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£459.58
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
21-Oct-14	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£400.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,507.36
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,019.04
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
30-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,229.95
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,335.72
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
09-Oct-14	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£350.94
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£440.04
16-Oct-14	Redacted	EH: FOOD SAFETY	LEGAL FEES	£3,250.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,690.68
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,960.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,151.38
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,269.68
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£555.84
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,030.62
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£579.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
09-Oct-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,790.80
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£635.25
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£339.90
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
02-Oct-14	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£833.76
17-Oct-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,700.00
03-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£312.66
03-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£479.88
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,769.44
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
10-Oct-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£938.27
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,400.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
24-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
03-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,160.00
16-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£5,613.55
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£6,173.33
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£485.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
21-Oct-14	Redacted	COMMUNITY SERVICES DMT	LEGAL FEES	£1,835.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£474.78
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£516.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£311.01
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£3,860.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,660.31
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.50
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£283.25
29-Oct-14	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£672.65
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£361.44

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
29-Oct-14	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,524.70
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£279.29
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
03-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£360.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£254.76
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£1,636.25
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£579.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£486.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£625.32
23-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£850.00
02-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£8,500.00
03-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£430.17
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
21-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,204.32
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
07-Oct-14	MRCS Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,145.71
07-Oct-14	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,142.85
07-Oct-14	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,145.71
07-Oct-14	MRCS Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,475.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
17-Oct-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£320.00
30-Oct-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,700.00
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
17-Oct-14	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND	£3,581.76
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£532.68
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£977.66
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND	£3,360.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
03-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,200.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,333.22
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.34
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.34
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.79
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£694.80
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£810.60
02-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,039.54
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.05
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.49

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,158.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£793.89
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£793.89
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£810.60
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£3,387.15
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£903.24
24-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,593.92
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£486.36
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£839.83
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,412.76
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£378.17
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£672.71
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£532.68
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£602.16
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,064.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,393.59
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£564.17

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£729.54
10-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£435.12
10-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£435.12
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£435.12
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£613.74
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,035.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
02-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
15-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,989.00
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£486.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,200.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£335.82
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£405.30
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,621.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£254.76
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
16-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
24-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£405.30
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£972.72
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,296.96
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£555.84
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,134.84
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,149.42
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£6,665.12
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,416.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£746.80
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,229.06
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.70
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£992.70

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£532.68
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£521.10
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,296.96
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,758.69
15-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£775.86
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£843.63
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,945.44
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£254.76
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,551.95
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£949.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£972.72
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£903.24
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,858.12
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£658.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,945.44
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£555.84
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,318.89
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£301.08
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£472.29
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.34
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.34
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.70
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£631.70
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
21-Oct-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,487.69
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.76

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.76
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.76
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.76
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
13-Oct-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£937.17
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
31-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£4,000.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
10-Oct-14	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£349.08
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,065.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£254.76
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£486.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£428.46
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£552.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£579.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£579.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£911.93
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,323.60
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,323.60
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,323.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,323.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.89
09-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.00
09-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.00
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.89
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.89
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.89
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
07-Oct-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
14-Oct-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£296.41
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
21-Oct-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.87
28-Oct-14	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,100.16
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£729.54
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,177.85
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£694.80
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,155.80
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.69
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£497.94
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£741.12
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£405.30
06-Oct-14	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£445.95
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
31-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£762.02
03-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£633.91
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£579.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,042.20
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,146.42

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£643.20
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£428.46
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£532.68
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-14	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£27,650.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£521.10
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£872.41
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£406.23
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£301.08
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£926.40
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£480.27
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£451.62
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£810.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
02-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,542.00
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£951.21
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£509.52
14-Oct-14	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£578.40
30-Oct-14	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,918.75
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£764.28
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£810.60
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£311.49
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£926.40
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,088.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£610.12
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
30-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£440.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£891.66
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£883.39

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£772.80
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£827.36
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.04
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£758.81
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£766.28
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,690.68
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£573.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,165.46
06-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£250.00
06-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£250.00
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£265.55
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,641.05
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£405.30
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£382.14
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£972.72
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.96
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.96
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.96

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£845.96
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£838.84
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£931.72
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,119.32
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£347.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£393.72
30-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,471.04
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£660.06
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£449.35
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,768.32
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,273.80
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£265.55
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£486.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,802.36
31-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£784.13
07-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£811.31
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,053.78
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£741.12
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
02-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£495.34
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.65
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.65
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.65
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.65
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
21-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£863.54
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
07-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£651.23
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£444.69
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£403.37
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£390.06
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,285.38
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£518.23
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,223.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,454.70
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,454.70
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
03-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£567.42
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
07-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
14-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
21-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
28-Oct-14	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.35
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£931.72
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£325.68
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£362.46
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
09-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£362.46
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£602.16
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£315.99

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£315.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£315.99
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,014.84
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£741.12
10-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£530.25
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£254.76
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£610.11
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£357.43
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£370.56
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£798.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£937.98
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,424.23
09-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£353.76
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£564.17
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,459.08
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,655.94
07-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£558.31
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,268.02
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£796.46
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.14
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£555.84
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,572.64
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,139.81
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£555.84

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£648.48
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£564.17
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
07-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£2,000.00
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
28-Oct-14	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,819.74
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,620.86
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£2,918.16
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£660.06
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£816.86
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£564.17
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£474.78
29-Oct-14	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,442.60
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£324.24
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
10-Oct-14	Redacted	MENTAL HEALTH DIRECT	DIRECT PAYMENTS	£12,780.36
23-Oct-14	Redacted	MENTAL HEALTH DIRECT	DIRECT PAYMENTS	£4,815.96
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£357.43
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£408.72
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£516.58
28-Oct-14	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£852.68
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
07-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
14-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
21-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
28-Oct-14	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
08-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.54
08-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£413.49
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£334.46
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,239.06
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,030.62
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
30-Oct-14	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£482.61
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.00
07-Oct-14	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£17,307.22
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,254.72
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£426.35
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£265.55
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£946.70
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.70
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£946.70
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£946.70
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£464.73
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£377.18
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£472.29
06-Oct-14	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£269.95
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
21-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,803.17
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£679.03
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£265.55
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£357.43
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£633.09
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£277.92
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£401.83

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,123.02
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.73
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.14
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£741.12
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£580.27
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£580.27
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£580.27
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£580.27
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£1,540.14
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,790.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£268.40
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
09-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,009.27
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£358.98
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£402.00
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£302.32
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.69
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.52
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
07-Oct-14	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,064.28
23-Oct-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.88
23-Oct-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.08
23-Oct-14	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.08
21-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£742.38
21-Oct-14	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£657.81
15-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£370.09
03-Oct-14	National Energy Consultants	MISC INDUSTRIAL & COMMERCIAL PROPS	CONSULTANCY FEES	£550.00
14-Oct-14	National Energy Consultants	MISC INDUSTRIAL & COMMERCIAL PROPS	CONSULTANCY FEES	£350.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.03

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
14-Oct-14	National Fostering Agency	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
14-Oct-14	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
14-Oct-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
14-Oct-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,398.67

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	National Fostering Agency	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
29-Oct-14	National Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
29-Oct-14	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,193.00
29-Oct-14	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,090.00
29-Oct-14	National Fostering Agency	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,920.12
03-Oct-14	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,562.35
10-Oct-14	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,973.36
30-Oct-14	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,049.88
09-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
09-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
09-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
09-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
15-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,400.84
15-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20
15-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,273.20
15-Oct-14	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
15-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20
15-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
28-Oct-14	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Neopost Ltd	NEIGHBOURHOOD CRIME REDUCTION SERVICE	POSTAGE AND COURIER SERVICES	£822.67
09-Oct-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,357.20
09-Oct-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
09-Oct-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
09-Oct-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
09-Oct-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
09-Oct-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.60
09-Oct-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.70
09-Oct-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
09-Oct-14	Netpex Services Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
09-Oct-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.70
09-Oct-14	Netpex Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
22-Oct-14	Network Rail Infrastructure Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES -	£7,460.66
02-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£268.50
02-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£252.00
02-Oct-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.75
02-Oct-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.00
02-Oct-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£328.00
02-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£347.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.75
07-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£500.00
07-Oct-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£415.75
07-Oct-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.75
07-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£421.50
07-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
07-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£365.00
08-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
10-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
10-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£393.90
10-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£402.80
10-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
10-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
10-Oct-14	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
10-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£746.50
10-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,200.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£19,250.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£10,650.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,750.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,750.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,200.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,200.00
21-Oct-14	Network Ventures Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,200.00
27-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£751.50
27-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.00
27-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£757.13
29-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£527.00
31-Oct-14	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£541.75
31-Oct-14	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£316.50
07-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
14-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
21-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
28-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
03-Oct-14	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,841.40
14-Oct-14	New Cross Martial Arts	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL	GRANTS AND CONTRIBUTIONS	£823.00
17-Oct-14	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
21-Oct-14	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£4,139.80
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.50
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00
07-Oct-14	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00
24-Oct-14	New Horizons (Childcare) Ltd t/a New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,385.67
15-Oct-14	New Vision Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90
24-Oct-14	Newcare Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,392.58
29-Oct-14	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
15-Oct-14	Newspaper Licencing Agency	COMMUNICATIONS & MARKETING	MEMBERSHIP AND SUBSCRIPTIONS	£2,196.00
17-Oct-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT	ADVERTISING, PUBLICITY AND	£738.00
17-Oct-14	Newsquest (London) Ltd	PLANNING DEVELOPMENT	ADVERTISING, PUBLICITY AND	£738.00
17-Oct-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,321.43
17-Oct-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.57
24-Oct-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£397.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.43
27-Oct-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
29-Oct-14	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,220.00
29-Oct-14	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,778.46
07-Oct-14	Nexus Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,291.20
30-Oct-14	Nexus Fostering	LOOKED AFTER CHILDREN:	AGENCY STAFF	£500.00
02-Oct-14	NHS Lewisham CCG	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,927.68
27-Oct-14	NHS Lewisham CCG	GUM	PAYMENT TO HEALTH AUTHORITIES	£273,403.00
07-Oct-14	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,371.43
07-Oct-14	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
30-Oct-14	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
17-Oct-14	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES -	£17,960.60
21-Oct-14	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES -	£32,466.90
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
20-Oct-14	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£810.00
20-Oct-14	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£720.00
24-Oct-14	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
29-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£380.40
09-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£468.78
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
21-Oct-14	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£262.60
02-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Oct-14	NMI Safety Systems Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,945.93

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Noah's Ark Childrens Venture	CSU-NOAH'S ARK CHILDREN'S	GRANTS AND CONTRIBUTIONS	£5,372.42
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
14-Oct-14	Normans Music	LEWISHAM MUSIC SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£730.00
21-Oct-14	North Downham Training Project	CEL: ESF-UNDERSTANDING THE LANGUAGE OF WORK	PROFESSIONAL SERVICES - GENERAL	£1,438.00
29-Oct-14	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
02-Oct-14	Northgate Information Solutions	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES -	£708.40
31-Oct-14	Northgate Information Solutions	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES -	£915.40
24-Oct-14	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
15-Oct-14	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT -	£138,560.64
17-Oct-14	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£6,800.00
15-Oct-14	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40
15-Oct-14	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90
07-Oct-14	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£44,728.01
16-Oct-14	Oakview Estates Ltd t/a Danshell	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,000.00
02-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£373.66
02-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£329.70
02-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£373.66
02-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£379.16
02-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£307.72
02-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£373.66
03-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,000.09
03-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£989.10
03-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£923.16
07-Oct-14	Oasis Care & Training Agency	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.20
07-Oct-14	Oasis Care & Training Agency	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.20
07-Oct-14	Oasis Care & Training Agency	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.20
09-Oct-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE	£307.72
09-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£450.59
09-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,066.03
09-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£379.16
09-Oct-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE	£703.36

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£307.72
17-Oct-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE	£307.72
17-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£450.59
17-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£379.16
17-Oct-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE	£703.36
17-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£307.72
17-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£373.66
24-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£923.16
27-Oct-14	Oasis Care & Training Agency	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£451.20
30-Oct-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE	£307.72
30-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£450.59
30-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£923.16
30-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£379.16
30-Oct-14	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE	£703.36
30-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£307.72
30-Oct-14	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£373.66
03-Oct-14	Oatlands Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,635.00
03-Oct-14	Oatleigh Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,451.21
10-Oct-14	Occupy My Time Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT -	£3,750.00
23-Oct-14	Ocean Swell	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,590.76
03-Oct-14	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,070.00
14-Oct-14	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£845.00
14-Oct-14	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,925.85
14-Oct-14	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,435.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Office Depot UK Ltd	MORTUARY SERVICE	CLEANING MATERIALS	£258.06
08-Oct-14	Office Depot UK Ltd	POLICY & PARTNERSHIP	STATIONERY	£423.23
14-Oct-14	Office Depot UK Ltd	POLICY & PARTNERSHIP	STATIONERY	£529.20
14-Oct-14	Office Depot UK Ltd	HOUSING OPTIONS G FUND	STATIONERY	£266.70
21-Oct-14	Office Depot UK Ltd	PEST CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.80

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£275.58
23-Oct-14	Office Depot UK Ltd	MEMBERS' ALLOWANCES	STATIONERY	£457.65
23-Oct-14	Office Depot UK Ltd	ELECTORAL REGISTRATION	STATIONERY	£659.25
27-Oct-14	Office Depot UK Ltd	COMMUNICATIONS & MARKETING	STATIONERY	£267.36
31-Oct-14	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£309.78
30-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,035.00
03-Oct-14	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,855.31
30-Oct-14	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£34,836.48
03-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£870.00
27-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£5,067.70
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,642.00
08-Oct-14	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£420.00
08-Oct-14	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£342.00
08-Oct-14	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS	£480.00
14-Oct-14	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
30-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
09-Oct-14	One In Four	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£2,228.00
21-Oct-14	One To One Office Solutions Ltd	CEL: SITE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.50
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£630.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Oct-14	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
02-Oct-14	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
02-Oct-14	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
29-Oct-14	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
29-Oct-14	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
24-Oct-14	Outlook Fostering Services Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
24-Oct-14	Outlook Fostering Services Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
02-Oct-14	Own Life Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,886.46
09-Oct-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,428.70

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Own Life Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,428.70
07-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
07-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
07-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
10-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,397.00
10-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,350.00
10-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
14-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,028.00
14-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,420.00
14-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,134.66
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,302.99
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-Oct-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.99
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.99
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
17-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00
17-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,953.66
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.66
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,871.34
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
17-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
17-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
17-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
17-Oct-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
17-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
17-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,100.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,671.38
17-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,880.00
17-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
21-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,685.89
21-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
24-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
24-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
24-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
24-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,385.58
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,065.80
31-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,228.70
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,178.70

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,142.90
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
31-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
31-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,535.80
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.80
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.30

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,714.20
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
31-Oct-14	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
31-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
31-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
31-Oct-14	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
31-Oct-14	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
31-Oct-14	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
09-Oct-14	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£330.00
27-Oct-14	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£383.00
07-Oct-14	Paint & Body	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£690.00
09-Oct-14	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£998.53
09-Oct-14	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,004.21
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£416.88
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
15-Oct-14	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
22-Oct-14	Parfit Limited	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£46,195.07
24-Oct-14	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,569.28
07-Oct-14	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,585.25
28-Oct-14	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,979.33
28-Oct-14	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,420.84
03-Oct-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
03-Oct-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
14-Oct-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£456.51
14-Oct-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
24-Oct-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,373.84
24-Oct-14	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,200.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
27-Oct-14	Redacted	PLANNING DEVELOPMENT	LEGAL FEES	£2,500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
21-Oct-14	Paul Holman Associates Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES -	£30,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,890.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.47
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.48
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£330.90
15-Oct-14	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,988.18
09-Oct-14	PC World Business	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES -	£489.19
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£576.26
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£659.32
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£487.29
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,035.07
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£441.28
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,847.47
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£743.75
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£625.01
07-Oct-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£680.09
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
07-Oct-14	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
21-Oct-14	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
23-Oct-14	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT -	£268.26
23-Oct-14	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT -	£269.70
31-Oct-14	Pearl Linguistics Ltd	HOUSING OPTIONS G FUND	TRANSLATORS AND INTERPRETERS	£1,546.96
24-Oct-14	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£82,938.43

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
17-Oct-14	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES -	£451.54
21-Oct-14	Penberth Manor	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.85
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
14-Oct-14	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£46,928.94
17-Oct-14	Penerley Lodge Rest Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,395.68
15-Oct-14	Penna Barkers	PLANNING DEVELOPMENT	STAFF RECRUITMENT COSTS	£4,247.90
27-Oct-14	Penna Barkers	PERFORMANCE	STAFF RECRUITMENT COSTS	£640.00
27-Oct-14	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£350.00
15-Oct-14	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT -	£161,771.75
24-Oct-14	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
21-Oct-14	Pepys Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£303.00
27-Oct-14	Permanent Futures Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	AGENCY STAFF	£1,000.00
31-Oct-14	Permanent Futures Ltd	DISABLED CHILDREN'S SERVICE TEAM 2	AGENCY STAFF	£2,500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
09-Oct-14	Phil Clarke Sports Ground Maintenance	COMMUNITY PARKS & OPEN SPACES	FACILITIES MANAGEMENT	£995.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
30-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Philpots Manor School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00
21-Oct-14	Phoebes Garden Centre	CEMETERIES	BEREAVEMENT SERVICES	£683.33
08-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
28-Oct-14	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£943.69
14-Oct-14	Pipers Projects Ltd	PLANNING DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£4,000.00
02-Oct-14	Pirtek Greenwich	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£354.76
30-Oct-14	Pirtek Greenwich	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.86
30-Oct-14	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40
03-Oct-14	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,185.71
17-Oct-14	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,033.03
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£711.32
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£302.68
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£483.76
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£358.24
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£476.61
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£617.88
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£789.24
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£277.80
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£776.44
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£396.90
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£354.72
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£621.31
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£564.20
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£592.80
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£717.40
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£397.62
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£302.68
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£440.52
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£633.57
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£893.53

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£327.56
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£673.36
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£293.03
03-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£873.60
03-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£253.76
03-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£1,540.32
03-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£280.60
03-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£715.00
03-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£968.25
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£606.29
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£895.68
03-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,952.24
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£468.74
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£475.89
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£476.61
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£404.77
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£710.25
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£388.31
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£432.65
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£419.21
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£288.93
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£468.84
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£625.74
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£332.36
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£272.00
09-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,965.33
14-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£271.83
14-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£561.93
14-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£620.75
21-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£1,668.53
21-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£1,799.04
21-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£1,297.52
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£888.53
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,460.76
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£762.54
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.81
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£763.01
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,873.59

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£2,081.60
24-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£2,136.91
24-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£594.96
27-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,109.98
27-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,331.61
27-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£1,368.07
27-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£946.71
27-Oct-14	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE	£2,104.00
27-Oct-14	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£309.92
28-Oct-14	Plan Personnel	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£3,992.32
02-Oct-14	Platform One	CSU-FOREST HILL YOUTH PROJECT-PLATFORM ONE	GRANTS AND CONTRIBUTIONS	£1,971.67
17-Oct-14	Playback Studio Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£1,700.00
17-Oct-14	Playback Studio Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£8,633.70
02-Oct-14	Playle & Partners LLP	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£687.50
10-Oct-14	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£825.00
09-Oct-14	Plexus-law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£11,500.00
09-Oct-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND	£425.00
09-Oct-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND	£350.00
09-Oct-14	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC	£350.00
10-Oct-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND	£967.50
10-Oct-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND	£350.00
21-Oct-14	Plum Partnership Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND	£568.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£594.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£320.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£536.56
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£300.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£350.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£576.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£576.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£770.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£807.20
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
15-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£864.00
16-Oct-14	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,922.44

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Plus	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£360.00
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
28-Oct-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,837.01
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,400.00
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,009.68
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,400.00
28-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,009.68
28-Oct-14	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£768.15
29-Oct-14	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,790.00
30-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£695.26
30-Oct-14	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£1,120.00
30-Oct-14	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,065.20
21-Oct-14	POHWER	ADULT SERVICES BUSINESS	PRIVATE CONTRACTORS PAYMENT -	£3,562.50
02-Oct-14	Pollard Thomas Edwards	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£22,606.75
14-Oct-14	Pollard Thomas Edwards	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£89,502.18
16-Oct-14	Pollard Thomas Edwards	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£4,150.00
21-Oct-14	Pollard Thomas Edwards	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£38,514.81
27-Oct-14	Pollard Thomas Edwards	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£4,150.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	POSTAGE AND COURIER SERVICES	£7,056.00
07-Oct-14	Pottery crafts Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£548.16
02-Oct-14	PPK Services Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.00
15-Oct-14	PPK Services Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,678.00
21-Oct-14	PPK Services Ltd	FLEET & VEHICLE	VEHICLE REPAIRS AND	£1,000.00
21-Oct-14	PPK Services Ltd	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£828.00
07-Oct-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£751.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Premier Garden Services & Tree Work Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£400.00
07-Oct-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,113.00
21-Oct-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,517.50
30-Oct-14	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,572.00
24-Oct-14	Premier Property Ventures(UK)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£538.46
29-Oct-14	Premier Property Ventures(UK)	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
21-Oct-14	Premiere Care (Southern) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,280.00
02-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	CSU-PRE SCHOOL LEARNING ALLIANCE	GRANTS AND CONTRIBUTIONS	£8,400.00
14-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£13,466.50
15-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,105.85
15-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90
15-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,427.39
15-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,491.75
15-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,491.75
21-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	RENTS PAYABLE	£4,230.84
22-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£310.00
23-Oct-14	Pre-school Learning Alliance Lewisham Branch/sub Committee	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,707.20
28-Oct-14	Press & Starkey	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£1,344.00
03-Oct-14	Prestige Nursing	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£372.75
14-Oct-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£417.96
14-Oct-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.00
14-Oct-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£570.50
14-Oct-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£643.20

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
24-Oct-14	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£275.13
15-Oct-14	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,008.00
02-Oct-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,883.74
02-Oct-14	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,727.79
17-Oct-14	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,442.61
07-Oct-14	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,860.25
03-Oct-14	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.00
03-Oct-14	Proactiv Contact Centre	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£824.00
03-Oct-14	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.00
03-Oct-14	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,010.00
17-Oct-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£308.40
17-Oct-14	Proactiv Contact Centre	REFERRAL AND ASSESSMENT TEAM 5 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
17-Oct-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£646.58
17-Oct-14	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£367.30
17-Oct-14	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
17-Oct-14	Proactiv Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,750.00
17-Oct-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
17-Oct-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
17-Oct-14	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
17-Oct-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
17-Oct-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
17-Oct-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£268.00
17-Oct-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,150.00
17-Oct-14	Proactiv Contact Centre	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£752.00
17-Oct-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
21-Oct-14	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,064.00
21-Oct-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
21-Oct-14	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
21-Oct-14	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
09-Oct-14	Project Centre	PLANNING DEVELOPMENT	CONSULTANCY FEES	£7,358.38
14-Oct-14	Project Centre	TRAFFIC MANAGEMENT	PROFESSIONAL SERVICES -	£804.64
15-Oct-14	Project Centre	TRAFFIC MANAGEMENT	CONSULTANCY FEES	£1,895.00
16-Oct-14	Project Centre	TRAFFIC MANAGEMENT	ADVERTISING, PUBLICITY AND	£927.50
22-Oct-14	PRP Architects Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES -	£27,520.00
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.52
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.74
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£259.75
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£394.47
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.90
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£268.16
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£457.56
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£317.81
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£556.02

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£369.44
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.22
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£299.27
14-Oct-14	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.97
27-Oct-14	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£254.07
22-Oct-14	Purchase Power	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£1,010.00
21-Oct-14	Quaggy Parents Forum	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,020.00
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,020.00
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,055.00
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,475.00
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,132.50
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,667.50
03-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,270.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£1,889.50
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,055.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,425.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£1,970.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,687.50
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,587.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,300.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,120.00
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£11,461.96
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£44,166.77
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,152.47
07-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£4,804.80
08-Oct-14	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,417.50
09-Oct-14	Quality Medical Solutions	IT DATABASE NHS HEALTH	PROFESSIONAL SERVICES -	£4,458.34
21-Oct-14	Quality Medical Solutions	IT DATABASE NHS HEALTH	PROFESSIONAL SERVICES -	£4,458.34
02-Oct-14	Quantum Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,220.00
29-Oct-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,466.64

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
31-Oct-14	Quantum Care(UK) Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
31-Oct-14	Quantum Care(UK) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,420.72
31-Oct-14	Quantum Care(UK) Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63
02-Oct-14	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,331.64
02-Oct-14	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.52
07-Oct-14	Queen Elizabeths Foundation for Disabled People	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,355.00
21-Oct-14	Queen Elizabeths Foundation for Disabled People	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,150.00
24-Oct-14	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
31-Oct-14	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.87
31-Oct-14	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.13
31-Oct-14	Quo Vadis Trust	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.87
31-Oct-14	Quo Vadis Trust	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,727.13
07-Oct-14	R & J Gourmet Catering Ltd	CRIME REDUCTION-SUMMER NIGHTS LIGHTS SCHEME	CATERING SERVICES	£666.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
02-Oct-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
02-Oct-14	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£375.00
27-Oct-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,050.00
27-Oct-14	R@W Logistics Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,190.00
29-Oct-14	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.20

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.20
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.20
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
23-Oct-14	Raiders Netball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£2,269.87
27-Oct-14	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
27-Oct-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
27-Oct-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
27-Oct-14	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
09-Oct-14	Ranc Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,058.49
07-Oct-14	Ranyard Charitable Trust	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,946.08
14-Oct-14	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£210,262.80
08-Oct-14	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,846.30
08-Oct-14	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
15-Oct-14	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
02-Oct-14	Rb Health and Safety Solutions	LT: THEATRE MANAGEMENT	CONSULTANCY FEES	£1,800.00
30-Oct-14	Real Lettings	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
02-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	LEAVING CARE LAC CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£483.84

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,098.33
17-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£921.60
17-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,582.90
17-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	FSW FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£734.40
17-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	LEAVING CARE LAC CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£12,416.33
24-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.90
31-Oct-14	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
27-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
17-Oct-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,000.00
21-Oct-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,290.00
21-Oct-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,590.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£745.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£945.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,365.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,680.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,680.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,365.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£770.00
23-Oct-14	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£700.00
27-Oct-14	Redbridge Hotel Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,516.66
31-Oct-14	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,880.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£630.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£581.59
27-Oct-14	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
14-Oct-14	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,568.20
17-Oct-14	Reed Business Information Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£299.00
03-Oct-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£343,473.81
07-Oct-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£368,299.53
10-Oct-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£351,209.20
24-Oct-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£385,298.45
31-Oct-14	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£368,402.12
02-Oct-14	Refuge	CSU-REFUGE	GRANTS AND CONTRIBUTIONS	£2,656.17
24-Oct-14	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£36,276.24
14-Oct-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,421.55
14-Oct-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,776.94
14-Oct-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17
14-Oct-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17
14-Oct-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,776.94
14-Oct-14	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Regard Partnership	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT -	£5,259.64
07-Oct-14	Regard Partnership	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT -	£5,434.96
07-Oct-14	Regard Partnership	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT -	£5,259.64
07-Oct-14	Regard Partnership	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT -	£5,434.96
08-Oct-14	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,695.94
08-Oct-14	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,075.90
14-Oct-14	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,458.57
14-Oct-14	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,040.21
07-Oct-14	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT -	£1,242,583.20
15-Oct-14	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,226.20
14-Oct-14	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£98,892.60
09-Oct-14	Resource Projects Partnership	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£6,789.36
03-Oct-14	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,361.86
07-Oct-14	RGE Services	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£391.75
07-Oct-14	RGE Services	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£357.49
07-Oct-14	RGE Services	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£257.11
07-Oct-14	RGE Services	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£422.89
07-Oct-14	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.69
07-Oct-14	RGE Services	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£259.50
17-Oct-14	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
21-Oct-14	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00
21-Oct-14	Rheanon Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£1,030.20
17-Oct-14	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£500.00
21-Oct-14	Rhubarb & Custard Cafe	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,100.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£604.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
10-Oct-14	Richmond Upon Thames Churches Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,735.66
07-Oct-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,826.62
09-Oct-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,068.81
09-Oct-14	Right Support Management Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,810.00
30-Oct-14	Ripple Effect Solutions	PERFORMANCE	SALARIES	£3,200.00
29-Oct-14	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£330.94
15-Oct-14	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
20-Oct-14	RNIB#01	HOME LIBRARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£950.00
16-Oct-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
16-Oct-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
16-Oct-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
16-Oct-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
24-Oct-14	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
24-Oct-14	Roan Building Solutions Ltd	CHILDREN & YOUNG PEOPLE- HR LEARNING & DEVELOPMENT	BUILDING ALTERATIONS AND STAFF DEVELOPMENT AND TRAINING	£213,873.28
15-Oct-14	Redacted	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
30-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
07-Oct-14	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,969.70
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500.00
07-Oct-14	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£660.00
07-Oct-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£480.00
07-Oct-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£480.00
07-Oct-14	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£480.00
08-Oct-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£270.00
08-Oct-14	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,300.00
08-Oct-14	Roberts & Denny's Removals & Storage	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£380.00
16-Oct-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£5,435.00
16-Oct-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£9,945.00
16-Oct-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£6,678.00
16-Oct-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£5,008.50
31-Oct-14	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£5,008.50
09-Oct-14	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
08-Oct-14	Rocom	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£709.95
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,463.36
28-Oct-14	Rose Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,807.59
28-Oct-14	Rose Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,577.06
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
14-Oct-14	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.44
14-Oct-14	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,988.79
03-Oct-14	Roseshade Ltd	ADULT SERVICES BUSINESS	CLIENT TRANSPORT	£291.00
03-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£360.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£299.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£330.40

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£477.60
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£383.40
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£408.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£319.20
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£389.50
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£390.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£319.20
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£594.50
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£408.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£323.40
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£270.00
10-Oct-14	Roseshade Ltd	EMERGENCY DUTY TEAM	CLIENT TRANSPORT	£280.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£299.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£549.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£796.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£645.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£680.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£399.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£405.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£570.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£419.40
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£610.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£650.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£399.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£349.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£399.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£599.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£474.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£299.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£540.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£796.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£645.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£680.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£399.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£618.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£650.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£405.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£349.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£399.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£317.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£594.50
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£680.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£499.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£359.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£510.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£299.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£315.00
10-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£349.00
14-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£360.00
14-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£559.00
14-Oct-14	Roseshade Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£748.90
15-Oct-14	Roseshade Ltd	MH TEAM OTHER CARE	LOOKED AFTER COST OTHER	£299.90
24-Oct-14	Roseshade Ltd	LEAVING CARE LAC CHILDREN'S HOMES	CLIENT TRANSPORT	£269.35
29-Oct-14	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
23-Oct-14	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
14-Oct-14	Ross Mccarthy & Associates	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£355.00
23-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£468.78
14-Oct-14	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.42
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.60
21-Oct-14	Royal Borough of Kensington & Chelsea	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£186,715.09
14-Oct-14	Royal British Legion Industries	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,210.84
07-Oct-14	Royal Mail Group Ltd	HOUSING STRATEGY GF	POSTAGE AND COURIER SERVICES	£808.43

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Royal Mail Group Ltd	FOSTERING SUPPORT SERVICES INCLUDING BUSINESS SUPPORT	STATIONERY	£361.68
24-Oct-14	Royal Masonic Benevolent Institute	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,409.63
07-Oct-14	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.56
23-Oct-14	Redacted	OLDER ADULTS DIRECT	DIRECT PAYMENTS	£555.84
29-Oct-14	RSA Insurance	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£2,200.00
15-Oct-14	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,722.70
02-Oct-14	Rushey Green Time Bank	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£7,581.83
09-Oct-14	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
07-Oct-14	Russell Worth Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£1,000.00
24-Oct-14	Russell Worth Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£7,200.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
08-Oct-14	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,856.32
07-Oct-14	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,166.06
09-Oct-14	S A Property Management Limited-T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£45,595.00
17-Oct-14	S A Property Management Limited-T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£47,880.00
14-Oct-14	Sabina Netball Club	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,454.15
02-Oct-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
02-Oct-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,756.44
02-Oct-14	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.44
21-Oct-14	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£262.68
07-Oct-14	Safetymark Consultancy Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£1,095.00
02-Oct-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET	EVENTS	£835.00
07-Oct-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET	EVENTS	£720.00
07-Oct-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET	EVENTS	£400.00
09-Oct-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET	EVENTS	£600.00
24-Oct-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET	EVENTS	£720.00
24-Oct-14	Sahara Marquees Ltd	DEPTFORD HIGH STREET	EVENTS	£600.00
31-Oct-14	Saint Swithuns Parochial Church	CSU-FAITH & SOCIAL ACTION	GRANTS AND CONTRIBUTIONS	£3,000.00
28-Oct-14	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£278.54
07-Oct-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,127.86
27-Oct-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,996.80
27-Oct-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
27-Oct-14	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
28-Oct-14	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,354.84
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£315.85
02-Oct-14	Samaritans Lewisham Greenwich & Southwark Branch	CSU-SAMARITANS-LEWISHAM, GREENWICH & SOUTHWARK BRANCH	GRANTS AND CONTRIBUTIONS	£359.83
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,700.00
03-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,700.00
03-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,760.00
03-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
09-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£300.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,100.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,100.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,530.24
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,177.04
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Oct-14	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
28-Oct-14	Sanctuary Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
30-Oct-14	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£400.00
23-Oct-14	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
27-Oct-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.25
27-Oct-14	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,929.78
15-Oct-14	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
07-Oct-14	Redacted	LEGAL FEES	LEGAL FEES	£350.00
27-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£817.61
08-Oct-14	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,951.76
16-Oct-14	School Improvement Systems Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES -	£2,500.00
09-Oct-14	Scope	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,365.69
14-Oct-14	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
31-Oct-14	Seawhite of Brighton	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£396.75
02-Oct-14	Second Wave Cent for Youth Art	CSU-SECOND WAVE CENTRE FOR YOUTH ARTS	GRANTS AND CONTRIBUTIONS	£5,030.75
07-Oct-14	SeeAbility	ADULT SERVICES BUSINESS	DAYCARE - PRIVATE CONTRACTORS	£370.40

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
17-Oct-14	SeeAbility	ADULT SERVICES BUSINESS	DAYCARE - PRIVATE CONTRACTORS	£370.40
09-Oct-14	Selborne Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,894.00
24-Oct-14	Selectasize Visual Aids	CEL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,943.00
24-Oct-14	Selectasize Visual Aids	CEL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£393.00
24-Oct-14	Selectasize Visual Aids	CEL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.00
29-Oct-14	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
07-Oct-14	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,799.34
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£459.00
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,373.38
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£343.40
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,145.69
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,575.17
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£260.10
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,287.57
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£772.59
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.00
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£3,862.71
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£306.96
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£772.59
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,059.09
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£521.14
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,030.89
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£558.32
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£603.50
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,689.57
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,182.61
03-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£972.29
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£462.40
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£830.39
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£325.13

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£343.40
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£630.60
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,344.53
03-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£658.70
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£306.63
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£600.90
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,032.88
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£916.20
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,193.02
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,774.59
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£922.40
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£600.90
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£3,090.34
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,947.65
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£772.50
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£3,020.49
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£398.83
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,815.26
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,873.38
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,716.79
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,030.00
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.00
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£315.30
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£372.30
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,115.90
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£591.79
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,050.20
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£878.63
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,918.75
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£592.46
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,305.12
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£928.65
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,209.87
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,115.90
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,431.18
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£547.74
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,223.12
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£520.07

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£520.28
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£735.91
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£354.77
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£545.71
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,868.44
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,061.78
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,072.24
07-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,602.97
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£514.80
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£630.60
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,746.96
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,231.76
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£434.98
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£742.09
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,175.23
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£672.24
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,223.12
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,103.52
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£600.90
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,528.93
07-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,403.38
09-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£527.43
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.20
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£901.74
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,181.44
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£564.12
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,745.68
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£822.83
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£590.78
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£520.20
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£759.48
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£572.22
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,856.56
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£2,830.00
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,687.88
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,012.64
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£506.32
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£310.96

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£305.25
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,097.10
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£453.22
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£581.67
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£803.48
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,869.64
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£578.00
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,362.88
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,350.24
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£337.62
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£932.98
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£260.10
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,265.88
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£253.16
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£506.32
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,232.40
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£1,033.81
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,748.56
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,408.04
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£759.58
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£485.59
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£330.92
10-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£580.81
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,068.83
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£590.78
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,528.62
10-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,362.88
14-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£815.02
14-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£590.68
14-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£541.89
21-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,327.04
21-Oct-14	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE	£872.83
23-Oct-14	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,403.38
07-Oct-14	SG Smith (Motors) FH Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£426.02
07-Oct-14	SGN Connections Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£862.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,283.21
15-Oct-14	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,380.38
03-Oct-14	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£373.15
23-Oct-14	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
21-Oct-14	Share Think and Act CIC	NEIGHBOURHOOD CRIME REDUCTION SERVICE	GRANTS AND CONTRIBUTIONS	£3,650.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£737.14
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.14
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.14
03-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
21-Oct-14	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£866.39
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.84
10-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.64
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
30-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.82
02-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,473.33
10-Oct-14	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,673.32
17-Oct-14	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,280.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,640.00
27-Oct-14	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,336.66
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£6,490.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£4,560.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£6,720.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,540.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,680.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,680.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,040.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,040.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,870.00
03-Oct-14	Short Stop Lettings Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£975.00
24-Oct-14	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
14-Oct-14	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,084.00
31-Oct-14	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,652.00
31-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
21-Oct-14	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES -	£4,875.00
27-Oct-14	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,100.00
27-Oct-14	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,340.40
15-Oct-14	Siemens Financial Services Ltd	YS:YOUTH CENTRES	PHOTOCOPYING	£1,054.31
15-Oct-14	Significan't (UK) Ltd	CUSTOMER SERV ACCESS POINT	CONSULTANCY FEES	£300.00
21-Oct-14	Signs To Print Ltd	CEMETERIES	BEREAVEMENT SERVICES	£900.00
15-Oct-14	Silgo Lubricants Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£472.34
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
07-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Oct-14	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.64
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.64
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.64
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.64
07-Oct-14	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,728.57
07-Oct-14	Simplify Business Ltd	DEPTFORD HIGH STREET	PROFESSIONAL SERVICES -	£2,000.00
24-Oct-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,450.93
30-Oct-14	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,058.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
21-Oct-14	SJ Henderson & Co Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,122.00
30-Oct-14	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£37,953.00
03-Oct-14	SKM Colin Buchanan	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,951.25
31-Oct-14	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£294.00
15-Oct-14	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,922.80
21-Oct-14	Smart Health Solutions Ltd	NHS HEALTH CHECKS	PRIVATE CONTRACTORS PAYMENT -	£548.00
23-Oct-14	Smartbox Assistive Technology	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT -	£335.00
15-Oct-14	Sociacapita	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£8,697.25
08-Oct-14	Solopress	PRIVATE SECTOR LEASING	STATIONERY	£620.00
02-Oct-14	Somerville Adventure Playground	CAL: SOMMERVILLE ADVENTURE PLAYGROUND	GRANTS AND CONTRIBUTIONS	£7,978.33
30-Oct-14	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£735.09
07-Oct-14	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,015.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Sonus	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,667.30
24-Oct-14	Soul Playtime Retreat	DISABILITIES CIN RESPITE CARE	PRIVATE CONTRACTORS PAYMENT -	£350.00
07-Oct-14	Sound Connections	LEWISHAM MUSIC SERVICE	PROFESSIONAL SERVICES -	£500.00
14-Oct-14	South East London Arts Network	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
08-Oct-14	South East London Tennis CIC	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£3,330.71
10-Oct-14	South Eastern Auto Electrical	FLEET & VEHICLE	VEHICLE REPAIRS AND	£346.00
27-Oct-14	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£348.00
29-Oct-14	South Lewisham Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.50
02-Oct-14	South London & Maudsley Nhs Trust	MENTAL HEALTH COS TEAMS: RECHARGE TO SLAM	PAYMENT TO HEALTH AUTHORITIES	£90,268.12
07-Oct-14	South London & Maudsley Nhs	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£80,106.74
24-Oct-14	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,867.00
15-Oct-14	South London Adoption	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£1,600.00
24-Oct-14	South London Lions	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£1,579.04
15-Oct-14	South London Turkish Elders Association	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£1,499.00
15-Oct-14	Southern Archway	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,798.84
03-Oct-14	Southern Electric Plc	HOSTELS: GENERAL	ELECTRICITY	£2,606.96
24-Oct-14	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£795.46
24-Oct-14	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£70,573.33
30-Oct-14	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£33,606.77
24-Oct-14	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
17-Oct-14	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,440.00
22-Oct-14	Specialist Crafts Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£412.91
22-Oct-14	Specialist Crafts Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£434.44
07-Oct-14	Speedicars Ltd	CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£9,200.98
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,400.00
03-Oct-14	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
29-Oct-14	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,400.00
29-Oct-14	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
03-Oct-14	SPM Lithographics Ltd	INPRINT	PRINTING	£476.00
15-Oct-14	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40
02-Oct-14	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,839.74
21-Oct-14	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
14-Oct-14	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
16-Oct-14	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,422.00
30-Oct-14	St Francis Childrens Society	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,000.00
15-Oct-14	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,765.26
29-Oct-14	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00
27-Oct-14	St John's School & College	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,656.01
15-Oct-14	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.22
07-Oct-14	St Matthew Academy Ltd	YS:SPECIALIST SERVICES	GRANTS AND CONTRIBUTIONS	£40,000.00
30-Oct-14	St Matthew Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,422.13
15-Oct-14	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,408.50
07-Oct-14	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,156.53
24-Oct-14	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
17-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,287.32
17-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,532.39
21-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,461.50
21-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,652.36
21-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,461.50
21-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,652.36
21-Oct-14	St Mungo's Community Housing Association	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,461.50
22-Oct-14	St Pauls Cray Ce Primary School	CWCN: SEN MAINSTREAM SCHOOLS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,065.00
02-Oct-14	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,708.93
10-Oct-14	Stadia Sports International Ltd	CLIENT SERV: WHITEFOOT LANE P.FIELD	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,085.36
17-Oct-14	Standage & Co Ltd	HOUSING RECHARGEABLE WORKS - CUSTOMER SERVICES	RECHARGEABLE JOBS	£15,785.20
17-Oct-14	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
21-Oct-14	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.60
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£252.90
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£252.90
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£252.90
08-Oct-14	Stellar Libraries	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£625.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
15-Oct-14	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,394.80
24-Oct-14	Step By Step Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,710.00
24-Oct-14	Step By Step Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,710.00
07-Oct-14	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,915.24
10-Oct-14	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£3,500.00
16-Oct-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
16-Oct-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
21-Oct-14	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
14-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£816.39
15-Oct-14	Redacted	CEL: HOSPITALITY & RETAIL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
21-Oct-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£672.79
27-Oct-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£147,505.17
29-Oct-14	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£119,140.21
24-Oct-14	Streetscene	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,588.04
15-Oct-14	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,352.95
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£856.49
07-Oct-14	Sunbeam Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.14
23-Oct-14	Sunbeam Fostering Agency Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.16

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.45
23-Oct-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.73
23-Oct-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.45
23-Oct-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
23-Oct-14	Sunbeam Fostering Agency Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.86
23-Oct-14	Sunbeam Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,171.43
15-Oct-14	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
15-Oct-14	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,966.11
10-Oct-14	Sunrise Senior Living Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,831.60
29-Oct-14	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
27-Oct-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
27-Oct-14	Supported Fostering Services	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
27-Oct-14	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.16
27-Oct-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
27-Oct-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
27-Oct-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,037.00
27-Oct-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
27-Oct-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
27-Oct-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
27-Oct-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
27-Oct-14	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.47
27-Oct-14	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.43
27-Oct-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
27-Oct-14	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,282.38
27-Oct-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
27-Oct-14	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
30-Oct-14	Supported Fostering Services	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£855.64
30-Oct-14	Supported Fostering Services	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,411.36
30-Oct-14	Supported Fostering Services	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,411.36
23-Oct-14	Surgical Direct Supplies Ltd	MORTUARY SERVICE	BEREAVEMENT SERVICES	£360.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
03-Oct-14	Sussex Health Care	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
07-Oct-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
07-Oct-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
14-Oct-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
14-Oct-14	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,484.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
14-Oct-14	SWA Solutions	MENTAL CAPACITY GRANT	GRANTS AND CONTRIBUTIONS	£265.75
07-Oct-14	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,519.00
09-Oct-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE	£1,200.00
14-Oct-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE	£2,000.00
30-Oct-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE	£1,771.00
31-Oct-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE	£1,483.00
31-Oct-14	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE	£1,806.00
30-Oct-14	Swiftcure Limited	CEMETERIES	PROFESSIONAL SERVICES -	£13,950.00
30-Oct-14	Swiftcure Limited	CEMETERIES	BEREAVEMENT SERVICES	£2,300.00
27-Oct-14	Syd Bishop & Sons (Demolition)	ORACLE R12 UNMAPPED	BUILDING ALTERATIONS AND	£750.00
02-Oct-14	Sydenham Gardens	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£3,259.66
17-Oct-14	Sydenham Independent Scout	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£1,300.00
02-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
02-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
07-Oct-14	Synergy Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,454.33
07-Oct-14	Synergy Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,342.90
27-Oct-14	Synergy Fostering	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,454.33
21-Oct-14	Syntonic Kitchen Technicians Ltd	EMU: CATERING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£12,928.08
24-Oct-14	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,414.30
14-Oct-14	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£64,470.30
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
23-Oct-14	TACT	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,499.70

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
23-Oct-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
23-Oct-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
23-Oct-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
23-Oct-14	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
23-Oct-14	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.30
29-Oct-14	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
07-Oct-14	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,301.48
07-Oct-14	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,272.97
07-Oct-14	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,176.92
07-Oct-14	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,298.10
07-Oct-14	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,238.97
07-Oct-14	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,268.80
09-Oct-14	Redacted	BUSINESS & COMMITTEE	DESIGN AND PHOTOGRAPHIC	£1,580.00
07-Oct-14	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT -	£589.35
07-Oct-14	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT -	£682.65
17-Oct-14	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT -	£866.60
28-Oct-14	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT -	£895.37
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£29,287.70
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£59,835.61
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£52,439.08
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£37,927.11

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£80,512.83
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£6,954.55
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,503,507.94
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£3,276.04
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£256.00
03-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£14,589.69
07-Oct-14	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,193.61
22-Oct-14	Teksweep Ltd t/a Munitech	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£493.50
07-Oct-14	Tempest Resourcing Limited	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£2,012.50
24-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
24-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
27-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£1,197.00
27-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
27-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£1,610.00
27-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,394.00
28-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£2,012.50
31-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£1,995.00
31-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£3,192.00
31-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£1,596.00
31-Oct-14	Tempest Resourcing Limited	QUALITY ASSURANCE	AGENCY STAFF	£798.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,690.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,190.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,105.00
07-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.00
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,943.00
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,578.00
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,426.66
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.66
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,550.00
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,943.33
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,971.67
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,943.33
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,550.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,578.33
02-Oct-14	Terberg Matec UK	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£745.44
02-Oct-14	Terberg Matec UK	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£745.44
14-Oct-14	Terberg Matec UK	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£1,125.85
14-Oct-14	Terberg Matec UK	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE MATERIALS	£1,034.92
09-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,360.04
09-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.46
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.46
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.46
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£898.46
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
15-Oct-14	Terrance House Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,781.20
14-Oct-14	TGMS Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES -	£1,500.00
02-Oct-14	Thackray Williams Solicitors	BALANCE SHEET - COMMUNITY SERVICES	LONG TERM PROVISIONS - OTHER	£37,821.33
08-Oct-14	Thames Ambulance Service Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£567.18
08-Oct-14	Thames Ambulance Service Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£567.18
21-Oct-14	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE	£3,538.56
21-Oct-14	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,016.00
24-Oct-14	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£44,496.21
24-Oct-14	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£44,915.07
24-Oct-14	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,799.68
03-Oct-14	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£11,716.34
07-Oct-14	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£2,132.16

Lewisham Council expenditure over £250 October 2014				
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27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,077.63
14-Oct-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£3,117.65
14-Oct-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£533.63
28-Oct-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,268.63
28-Oct-14	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£710.46
29-Oct-14	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£882.50
15-Oct-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
15-Oct-14	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.26
02-Oct-14	The Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£9,210.25
17-Oct-14	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT -	£38,642.00
02-Oct-14	The Alcohol Academy CIC	HEALTH IMPROVEMENT TRAINING	STAFF DEVELOPMENT AND	£5,680.00
09-Oct-14	The Animal Clinic Ltd	COMMUNITY HYGIENE PUBLIC	PROFESSIONAL SERVICES -	£485.39
30-Oct-14	The Animal Clinic Ltd	COMMUNITY HYGIENE PUBLIC	PROFESSIONAL SERVICES -	£383.51
24-Oct-14	The Brockley Brewing Company	ED: EUROPEAN RIVER CORRIDOR IMPROVEMENT PLAN	ADVERTISING, PUBLICITY AND MARKETING	£500.00
27-Oct-14	The Caldecott Foundation	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,942.86
07-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£600.00
07-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
07-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
07-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
16-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£600.00
16-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
16-Oct-14	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£400.00
16-Oct-14	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
03-Oct-14	The Children's Society	AREA 2 CHILDREN CENTRE	PRIVATE CONTRACTORS PAYMENT -	£7,001.95
03-Oct-14	The Children's Society	AREA 2 CHILDREN CENTRE	PRIVATE CONTRACTORS PAYMENT -	£61,968.00
14-Oct-14	The Conflict Resolution Centre	HOUSING STRATEGY	LEGAL FEES	£750.00
21-Oct-14	The David Lewis Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£47,282.61
14-Oct-14	The Foster Care Agency	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,860.00
14-Oct-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
14-Oct-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,009.04
14-Oct-14	The Foster Care Agency	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£420.00
14-Oct-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
14-Oct-14	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
14-Oct-14	The Foster Care Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
22-Oct-14	The Grass Roots Group Uk Ltd t/a Care 4	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£376.00
21-Oct-14	The Jamii Project	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,000.00
08-Oct-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
08-Oct-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
08-Oct-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
08-Oct-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
08-Oct-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
08-Oct-14	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,571.30
23-Oct-14	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
21-Oct-14	The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£774.90
07-Oct-14	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,201.27
21-Oct-14	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES -	£503.00
02-Oct-14	The Metro Centre Ltd	THE METRO CENTRE	GRANTS AND CONTRIBUTIONS	£2,820.42
30-Oct-14	The Metro Centre Ltd	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£5,882.85
15-Oct-14	The Michael Tippet School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,559.75

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	The Michael Tippet School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,530.12
02-Oct-14	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£5,224.83
02-Oct-14	The Midi Music Company	CAL: MIDI MUSIC COMPANY	RENTS PAYABLE	£2,625.00
03-Oct-14	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
07-Oct-14	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
23-Oct-14	The Mount Camphill Community	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,576.33
23-Oct-14	The Mount Camphill Community	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,717.33
23-Oct-14	The Mount Camphill Community	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,459.00
08-Oct-14	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,374.00
21-Oct-14	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,959.00
08-Oct-14	The Oddfellows	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£300.00
15-Oct-14	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
08-Oct-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£765.00
08-Oct-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£272.00
08-Oct-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£411.00
08-Oct-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£822.00
21-Oct-14	The Production House BBK Ltd	LT: MAIN THEATRE PROGRAMME	AGENCY STAFF	£581.00
27-Oct-14	The Riot Act	PROMOTING CYCLING AMONG CHILDREN AND YOUNG PEOPLE	PROFESSIONAL SERVICES - GENERAL	£10,000.00
07-Oct-14	The Royal Borough of Greenwich	MORTUARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.79
07-Oct-14	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES	£250.00
14-Oct-14	The Royal Borough of Greenwich	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£267.69
15-Oct-14	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT -	£91,944.08
15-Oct-14	The Social Work Company	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT -	£91,944.08
15-Oct-14	The Springs Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,590.40
03-Oct-14	The Tree Council	COMMUNITY PARKS & OPEN	GROUNDS MAINTENANCE	£250.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,693.00
08-Oct-14	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,360.00
07-Oct-14	The TRYangle Project Limited	NEIGHBOURHOOD CRIME REDUCTION SERVICE	ICT SOFTWARE	£22,500.00
08-Oct-14	The TRYangle Project Limited	NEIGHBOURHOOD CRIME REDUCTION SERVICE	ICT SOFTWARE	£22,500.00
03-Oct-14	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,989.29
07-Oct-14	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,714.29
17-Oct-14	The Tulips Care Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,171.43
08-Oct-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT -	£1,104.00
21-Oct-14	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES -	£690.00
15-Oct-14	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,665.80
07-Oct-14	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,190.29
07-Oct-14	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,018.57
07-Oct-14	The Welcome Care Home Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,605.66
08-Oct-14	The Well House	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,507.32
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
27-Oct-14	Thomas Bingham Chambers	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
07-Oct-14	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£410,399.00
17-Oct-14	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	£4,884.03
02-Oct-14	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£1,050.00
02-Oct-14	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£4,000.00
27-Oct-14	Thompsons Solicitors	HOUSING OPTIONS G FUND	STAFF OTHER EXPENSES	£250.00
21-Oct-14	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£8,284.29

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,656.38
07-Oct-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,531.18
07-Oct-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,216.10
07-Oct-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,204.53
07-Oct-14	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,162.29
24-Oct-14	Three Cs Support	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£299.45
17-Oct-14	Tibbalds Planning and Urban Design Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£352.30
21-Oct-14	Ticketsolve Ltd	LT: MAIN THEATRE PROGRAMME	PRINTING	£822.32
16-Oct-14	Tiddley Tots Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£2,120.00
03-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£742.00
03-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£947.62
03-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£344.00
03-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£970.00
21-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£742.00
21-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£259.50
21-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,060.00
21-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£970.00
30-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£742.00
30-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£259.50
30-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,060.00
30-Oct-14	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£970.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
07-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
14-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
21-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
28-Oct-14	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
03-Oct-14	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
07-Oct-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS:	PRIVATE CONTRACTORS PAYMENT -	£576.09
08-Oct-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS:	PRIVATE CONTRACTORS PAYMENT -	£464.03
16-Oct-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS:	PRIVATE CONTRACTORS PAYMENT -	£406.35
16-Oct-14	Tmp Worldwide Ltd	RECHARGEABLE WORKS:	PRIVATE CONTRACTORS PAYMENT -	£406.35
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Tony Isbitt Photography	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£534.00
29-Oct-14	Torridon Convenience Store	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,150.00
29-Oct-14	Torridon Road Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£787.50
15-Oct-14	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,064.70
10-Oct-14	Toyota Financial Services (UK)	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
10-Oct-14	Toyota Financial Services (UK)	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.14
10-Oct-14	Toyota Financial Services (UK)	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£569.06
24-Oct-14	Toyota Financial Services (UK)	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£569.06
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£895.16
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.94

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,316.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.94
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.94
14-Oct-14	Tracs	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,905.70
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
17-Oct-14	Transmission Business Services	DOOR 2 DOOR	PRIVATE CONTRACTORS PAYMENT -	£295.00
28-Oct-14	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND	£375.00
14-Oct-14	Transport & General Workers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,419.74
15-Oct-14	Transport for London	SAFETY (OTHER ROADS)	PAYMENT TO OTHER LOCAL	£102,049.45
17-Oct-14	Transport for London	BALANCE SHEET - CORPORATE	COMMUNITY INFRASTRUCTURE	£77,142.70
07-Oct-14	Travelers Insurance Company Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£675.00
14-Oct-14	Trevor Roberts Associates	PLANNING DEVELOPMENT	STAFF DEVELOPMENT AND	£925.00
14-Oct-14	Trevor Roberts Associates	PLANNING DEVELOPMENT	STAFF DEVELOPMENT AND	£925.00
14-Oct-14	Trevor Roberts Associates	PLANNING DEVELOPMENT	STAFF DEVELOPMENT AND	£1,055.00
17-Oct-14	Tribal Consulting Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£12,140.50
17-Oct-14	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£2,100.00
02-Oct-14	Trinity Laban C.O.M	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	GRANTS AND CONTRIBUTIONS	£10,080.00
15-Oct-14	Triple Helix Training	YS:YOUTH SERVICE MANAGEMENT	CONSULTANCY FEES	£1,580.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£493.54
09-Oct-14	True Solicitors LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£4,025.00
23-Oct-14	Trueform Engineering Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,349.94
23-Oct-14	Trueform Engineering Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,167.76
09-Oct-14	T-Three Public Sector Consulting Ltd	HR LEARNING & DEVELOPMENT CORPORATE	PROFESSIONAL SERVICES - GENERAL	£2,875.00
24-Oct-14	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,342.29
24-Oct-14	TTP Counselling Centre Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£50,000.00
08-Oct-14	Tunstall Healthcare (UK) Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,000.00
08-Oct-14	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT -	£10,000.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT -	£10,000.00
08-Oct-14	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT -	£10,000.00
08-Oct-14	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PRIVATE CONTRACTORS PAYMENT -	£10,000.00
21-Oct-14	Turkish Elders Club (Project)	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,960.00
07-Oct-14	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£36,313.75
07-Oct-14	Two Hungry Bees	CRIME REDUCTION-SUMMER NIGHTS LIGHTS SCHEME	CATERING SERVICES	£450.00
14-Oct-14	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£419.43
17-Oct-14	Ubiquis UK Ltd (T/A Harry	LEGAL FEES	LEGAL FEES	£8,274.00
02-Oct-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£350.00
07-Oct-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£350.00
15-Oct-14	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£350.00
22-Oct-14	Ufton Associates	BALANCE SHEET - SYSTEM	LONG TERM PROVISIONS -	£350.00
14-Oct-14	UK Fostering Limited	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,550.00
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
14-Oct-14	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£312.87
14-Oct-14	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
14-Oct-14	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
14-Oct-14	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,642.60

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
23-Oct-14	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£312.84
24-Oct-14	UK Fostering Limited	REFERRAL AND ASSESSMENT - TEAM 1 SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,292.01
24-Oct-14	UK Fostering Limited	REFERRAL AND ASSESSMENT - TEAM 1 SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,121.30
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£473.35
27-Oct-14	Uniserv Enterprises	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,945.00
14-Oct-14	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£20,652.77
07-Oct-14	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,649.86
30-Oct-14	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,960.50
31-Oct-14	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,087.86
31-Oct-14	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:WORKSHOPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£802.40
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
21-Oct-14	Vantage Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT -	£363.60
27-Oct-14	Ventures (UK) Support Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,050.33
27-Oct-14	Ventures (UK) Support Services	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,528.35
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£620.40
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£259.60
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£359.70
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£740.30
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£717.20
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£768.90

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£716.10
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£632.50
02-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£687.50
15-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£803.00
15-Oct-14	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT -	£658.90
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£863.41
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,283.41
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£863.41
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£863.41
02-Oct-14	Victim Support	CASS: LEW VICTIM SUPPORT	GRANTS AND CONTRIBUTIONS	£2,210.58
24-Oct-14	Redacted	LEGAL FEES	LAND FILL TAX	£906.67
29-Oct-14	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£280.99
30-Oct-14	Viglen Ltd	LEWISHAM HOMES NON SLA	ICT HARDWARE	£407.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
15-Oct-14	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,484.00
17-Oct-14	Viridian Housing	MH TEAM HOME CARE	HOME CARE - PRIVATE	£476.00
27-Oct-14	Viva Vie Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,265.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
09-Oct-14	Voiceability Advocacy	STRATEGY, PARTNERSHIP & COMMUNICATION	GRANTS AND CONTRIBUTIONS	£1,280.00
02-Oct-14	Voluntary Action Lewisham	CSU-VOLUNTARY ACTION	GRANTS AND CONTRIBUTIONS	£20,624.66
09-Oct-14	Voluntary Action Lewisham	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£1,775.00
02-Oct-14	Volunteer Centre Lewisham	CSU-VOLUNTEER CENTRE	GRANTS AND CONTRIBUTIONS	£9,008.75
07-Oct-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
07-Oct-14	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,591.43
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.93
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,831.87
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,267.79
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,153.38
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,510.60
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,126.64
07-Oct-14	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.53
21-Oct-14	Walm Lane Nursing Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£304.50
22-Oct-14	Walsh Education Ltd	CHILDREN & YOUNG PEOPLE-	CONSULTANCY FEES	£1,100.00
21-Oct-14	Waste Watch	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,750.00
21-Oct-14	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£55,910.71
28-Oct-14	Watergate Parent Staff & Friends Association	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£2,000.00
22-Oct-14	Watergate Pm School	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.00
22-Oct-14	Watergate Pm School	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.00
27-Oct-14	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,316.00
23-Oct-14	Wauton Samuel & Company Ltd	PERFORMANCE	PROFESSIONAL SERVICES -	£18,376.00
17-Oct-14	Wazoku Limited	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£1,400.00
14-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£2,828.48
14-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£8,140.00
14-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£7,374.51

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
17-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£976.00
30-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£11,144.52
30-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£630.00
30-Oct-14	WDR Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£9,598.50
02-Oct-14	Webaspx Ltd	STREET CLEANSING	ICT HARDWARE	£490.00
03-Oct-14	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES -	£25,249.93
29-Oct-14	Wells Park Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,740.00
22-Oct-14	WEQAS	NHS HEALTH CHECKS: BLOOD	PAYMENT TO HEALTH AUTHORITIES	£5,846.25
21-Oct-14	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES	£515.68
17-Oct-14	Westbury Care Ltd	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,033.33
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,022.73
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,588.08
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£284.12
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£400.89
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£664.60
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£304.30
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£798.47
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£2,132.92
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£629.23
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£402.76
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£451.68
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£2,125.63
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£967.03
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£631.65
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£624.00
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£744.02
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£650.87
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.78
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,521.19
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,153.54
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,178.86
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,384.22

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£587.52
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£259.35
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£3,222.08
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.78
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£686.67
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£505.39
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£668.71
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£560.46
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£321.30
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£510.45
07-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£560.46
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£3,207.25
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£566.04
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£686.67
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£524.87
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.78
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£892.03
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£283.00
07-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£915.56
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,664.31
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,144.45
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,982.36
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£860.54
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£358.94
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£358.63
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£789.35
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£860.54
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£631.65
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,044.40
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,178.86
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.78
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£259.35
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£789.35
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£424.17
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,117.66
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£304.51
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£996.76

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,224.98
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,066.80
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,982.36
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,072.36
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£991.18
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£304.51
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£731.69
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,982.36
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£304.51
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£262.87
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£384.61
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,178.86
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£286.16
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,197.67
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,131.14
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,063.56
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,982.36
07-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£694.05
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£457.78
07-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,862.12
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£533.40
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£558.40
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£284.12
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£703.56
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£1,403.93
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£292.41
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£913.76
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,178.86
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.20
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£601.20
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£762.29
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£930.55
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£524.87
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,330.10
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,061.17

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£467.79
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,232.98
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£283.01
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£466.00
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£739.89
08-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£729.14
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£337.13
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£739.89
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£331.73
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£358.63
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,098.84
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,143.55
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£718.94
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£375.70
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£762.29
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,263.30
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£337.13
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,982.36
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,330.10
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£370.99
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£762.29
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£762.29
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,371.54
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,246.25
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£355.42
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£574.00
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,094.60
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,163.56
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£289.32
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£687.55
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,219.17
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£701.09
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,116.49
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£762.29
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£304.51
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£991.18
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£634.19

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£965.68
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£441.60
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£754.53
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£552.50
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£662.11
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£740.79
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£316.98
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£349.75
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£897.61
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£824.13
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£686.67
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£991.18
08-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£603.29
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£311.26
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£631.65
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,580.72
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£251.33
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£391.74
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£402.76
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£357.53
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£685.77
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£616.95
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,982.36
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£573.99
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£402.76
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,721.08
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£666.97
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,009.42
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
08-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£457.78
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£707.27
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£641.64
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,018.24
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£958.04
08-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£731.63
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,908.41

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
08-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£717.26
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£275.90
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£259.35
08-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£484.84
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£523.23
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£577.32
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£885.31
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£580.36
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£930.56
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,377.01
09-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£686.67
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£523.68
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,873.14
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£533.40
09-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£443.35
14-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£536.42
14-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£415.24
14-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£424.77
14-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£456.88
14-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£339.51
14-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£363.32
17-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£402.56
17-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£412.75
17-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,478.68
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£532.62
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,058.63
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,066.28
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£389.24
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£967.04
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£275.36
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£718.72
24-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£736.80
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£329.48
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£542.62
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£550.74
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.72

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.48
24-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£663.72
24-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£577.80
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,220.96
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£329.48
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,252.08
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,329.20
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,207.24
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£556.16
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,020.24
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£275.80
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.58
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£537.20
24-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£884.96
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£343.64
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,412.40
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£717.84
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£966.16
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,031.12
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£294.32
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£629.58
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£706.20
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.48
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,809.60
24-Oct-14	Westminster Homecare	MH TEAM HOME CARE	HOME CARE - PRIVATE	£696.88
24-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£469.54
24-Oct-14	Westminster Homecare	AWLD HOME CARE	HOME CARE - PRIVATE	£450.40
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£281.52
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.72
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£510.05
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£797.57
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£877.53
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£460.11
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£637.23
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£614.58

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£841.22
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,029.58
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,099.42
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£914.49
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£667.83
27-Oct-14	Westminster Homecare	AWLD HOME CARE	HOME CARE - PRIVATE	£472.92
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£569.68
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£348.44
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£775.52
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£270.60
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£1,782.12
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£2,051.72
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£1,360.60
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£389.24
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£596.95
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£886.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,105.92
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.20
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£584.46
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£736.80
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,252.08
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.48
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,306.20
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£569.68
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£389.24
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£718.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£898.36
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£324.08
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.44
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,107.08
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.48
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£664.60
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£542.62
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£389.24

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,080.02
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£736.80
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£294.32
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£253.59
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£881.54
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£595.96
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£940.98
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£400.71
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£723.93
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£638.40
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£416.30
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,565.50
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,364.52
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£329.13
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.44
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£763.86
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£801.48
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£610.48
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,013.04
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.48
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£763.86
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£416.52
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,044.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£872.12
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£958.04
27-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£700.98
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£348.44
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£252.68
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,663.44
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£631.28
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£683.56
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£356.66
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£268.32

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£324.72
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£731.64
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,997.25
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
27-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
27-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£660.91
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£508.41
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£2,063.44
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£454.08
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£438.16
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£703.56
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£284.76
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£802.20
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,035.68
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£554.30
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£509.95
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£637.20
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,160.04
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£435.40
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,980.01
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£3,113.92
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£421.58
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£398.52
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£283.05
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£552.60
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£531.74
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£321.68
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£488.08
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,092.66
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£729.15
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,050.98
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£442.48
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£675.60
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£429.60
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,147.48
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£408.36

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£863.94
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£852.71
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£909.64
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,098.27
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£602.52
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£251.34
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,236.78
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£965.46
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£971.57
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£610.48
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,496.04
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£389.24
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£374.84
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£389.24
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£342.23
28-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£664.60
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£593.24
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,916.08
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£562.03
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£389.24
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£294.32
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,825.94
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£515.56
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,932.94
28-Oct-14	Westminster Homecare	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	£442.48
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£623.80
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£985.10
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,098.27
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,161.20
28-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£826.74
28-Oct-14	Westminster Homecare	ENABLEMENT CARE TEAM	HOME CARE - PRIVATE	£9,981.51
29-Oct-14	Westminster Homecare	YA HOME CARE	HOME CARE - PRIVATE	£510.46
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£908.48
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.72
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,016.13
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,120.40
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,105.92
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£492.61

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
29-Oct-14	Westminster Homecare	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,021.25
10-Oct-14	Wheels for Wellbeing	AREA BASED PROGRAMMES	GRANTS AND CONTRIBUTIONS	£2,000.00
08-Oct-14	Whitefoot and Downham Community Food Plus Project Ltd	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£3,000.00
14-Oct-14	Wilkin Chapman	C.TAX ADMIN	PROFESSIONAL SERVICES -	£1,490.00
14-Oct-14	Wilks Head & Eve LLP	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£3,000.00
27-Oct-14	William Charles Sales & Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
24-Oct-14	Willow Estate Agents(London)	BED & BREAKFAST	RENTS PAYABLE	£43,725.00
03-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£298.69
17-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£298.69
31-Oct-14	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£298.69
07-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,106.98
14-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£884.75
21-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.25
28-Oct-14	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.25
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
08-Oct-14	Winsyl Investments Ltd	LEASE RENTALS ON PROPERTY	PREMISES INSURANCE	£543.75
14-Oct-14	Wisteria Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
17-Oct-14	Wolters Kluwer (Uk) Ld	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES -	£2,162.50
03-Oct-14	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
29-Oct-14	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
21-Oct-14	Woodside Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£655.40
09-Oct-14	Wordflow Ltd	LT: SALES & MARKETING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£435.80
07-Oct-14	Working With Men	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£17,868.50
07-Oct-14	Wrixon Care Services	FSW FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£618.45

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
09-Oct-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£468.45
09-Oct-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£1,101.45
09-Oct-14	Wrixon Care Services	YOT COURT ORDERED SECURE	DIRECT TRANSPORT	£656.20
15-Oct-14	Wrixon Care Services	REFERRAL AND ASSESSMENT TEAM 3 - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£1,231.95
21-Oct-14	Wrixon Care Services	LEAVING CARE LAC CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£330.95
30-Oct-14	Wynne-Williams Associates Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES -	£4,625.00
14-Oct-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£22,856.38
14-Oct-14	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£814.62
15-Oct-14	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£25,716.35
28-Oct-14	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PHOTOCOPYING	£27,799.12
21-Oct-14	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT -	£274.28
17-Oct-14	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
21-Oct-14	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,287.60
21-Oct-14	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.00
29-Oct-14	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
24-Oct-14	Yeldall Christian Centres	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,453.20
08-Oct-14	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,636.10
02-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.70
23-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,158.85
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,002.66
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,869.67
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,524.33

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,690.00
30-Oct-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.01
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.24
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,126.58
30-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,967.01
30-Oct-14	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,851.75
30-Oct-14	Young Futures	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,478.86
31-Oct-14	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,893.40
31-Oct-14	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75
02-Oct-14	Young Lewisham Project	CSU-YOUNG LEWISHAM PROJECT	GRANTS AND CONTRIBUTIONS	£7,576.83
21-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
02-Oct-14	Youth a I D Lewisham	CSU-YOUTH AID LEWISHAM	GRANTS AND CONTRIBUTIONS	£1,861.66
17-Oct-14	Youth a I D Lewisham	PRACTICAL LEARNING	PROFESSIONAL SERVICES -	£8,462.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,413.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,898.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,898.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,898.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,898.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,898.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,686.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.00

Lewisham Council expenditure over £250 October 2014				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Oct-14	12th South Departmentford	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£375.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,580.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,391.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,523.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,462.00
21-Oct-14	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,110.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
14-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,440.87
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,947.52
21-Oct-14	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
16-Oct-14	Zebra Business Services Ltd	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND	£970.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
30-Oct-14	ZIC Manual Claims Account	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS -	£4,000.00
29-Oct-14	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
30-Oct-14	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
07-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
27-Oct-14	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00