

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Oct-15	Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£2,500.00
01-Oct-15	999 Club Trust	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Oct-15	Ackroyd Community Association	CAL: ACKROYD COMMUNITY CENTRE	GRANTS AND CONTRIBUTIONS	£3,312.50
01-Oct-15	Ackroyd Community Association	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,250.00
01-Oct-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£594.40
01-Oct-15	Age Exchange Theatre Trust Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,125.00
01-Oct-15	Ageing Well In Lewisham-formerly Lewisham Churches Care	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£7,563.00
01-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,174.52
01-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,425.75
01-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,197.36
01-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£564.20
01-Oct-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£82,822.50
01-Oct-15	Atomwide Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£20,515.10
01-Oct-15	Bellingham Community Project Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£7,975.00
01-Oct-15	Blakeney Leigh Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£600.00
01-Oct-15	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£550.00
01-Oct-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,980.00
01-Oct-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,350.00
01-Oct-15	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.50
01-Oct-15	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£28,333.00
01-Oct-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-Oct-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,100.00
01-Oct-15	Corbett Estate Neighbourhood Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
01-Oct-15	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Oct-15	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32
01-Oct-15	Deptford Methodist Mission	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,813.00

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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Oct-15	Deptford Reach	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£5,000.00
01-Oct-15	Deptford X Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Oct-15	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£7,425.00
01-Oct-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Oct-15	Eco Communities Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Oct-15	Entelechy Arts Ltd	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Oct-15	Eurovia Infrastructure Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,743.64
01-Oct-15	Evelyn 190 Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£51,666.00
01-Oct-15	Families Fostering Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£442.86
01-Oct-15	Federation of Refugees From Vietnam In Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£3,333.00
01-Oct-15	Glendale Grounds Management	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,490.00
01-Oct-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£468.00
01-Oct-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£379.00
01-Oct-15	Goldsmiths Community Assoc	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
01-Oct-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£877,452.00
01-Oct-15	Greenwich Carers Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£11,666.00
01-Oct-15	Grove Centre	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£4,875.00
01-Oct-15	Grove Park Community Group	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
01-Oct-15	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
01-Oct-15	Irie Dance Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£12,226.00
01-Oct-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,201.00
01-Oct-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,150.00
01-Oct-15	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£71,909.00
01-Oct-15	Lean-lewisham Education Arts Network	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£9,500.00
01-Oct-15	Lee Green Lives	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00

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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Oct-15	Lewisham Bereavement Counselling	CSU-LEWISHAM BEREAVEMENT COUNSELLING SERVICE	GRANTS AND CONTRIBUTIONS	£6,425.00
01-Oct-15	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£13,050.00
01-Oct-15	Lewisham Citizens Advice Bureau Services Ltd	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£125,231.00
01-Oct-15	Lewisham Community Transport Scheme	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£12,000.00
01-Oct-15	Lewisham Disability Coalition	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£25,833.00
01-Oct-15	Lewisham Mencap	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Oct-15	Lewisham Multi Lingual Advice Service	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£10,250.00
01-Oct-15	Lewisham Pensioners Forum	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,000.00
01-Oct-15	Lewisham Refugee Network	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£21,980.00
01-Oct-15	Lewisham Speaking Up	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£21,666.00
01-Oct-15	Lewisham Young Womens Resource Project Ltd	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£3,000.00
01-Oct-15	Lewisham Youth Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£10,785.00
01-Oct-15	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,574.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,356.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,425.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,480.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£561.00

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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Oct-15	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,326.00
01-Oct-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.16
01-Oct-15	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.55
01-Oct-15	London Amateur Boxing Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£5,000.00
01-Oct-15	London Football Association	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
01-Oct-15	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£314.00
01-Oct-15	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
01-Oct-15	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Oct-15	Montage Theatre Arts	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Oct-15	Noah's Ark Childrens Venture	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£10,666.00
01-Oct-15	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£851.00
01-Oct-15	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£511.50
01-Oct-15	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£632.00
01-Oct-15	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,630.73
01-Oct-15	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,364.29
01-Oct-15	Ovenden Papers Ltd	CORPORATE TECHNOLOGY MANAGER	PHOTOCOPYING	£1,337.00
01-Oct-15	Parent Support Group	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£1,260.00
01-Oct-15	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,480.00
01-Oct-15	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£644.75
01-Oct-15	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£467.08
01-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£13,333.00
01-Oct-15	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,375.00
01-Oct-15	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.90
01-Oct-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34

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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Oct-15	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.00
01-Oct-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
01-Oct-15	Rushey Green Time Bank	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£22,500.00
01-Oct-15	Saxon Crown (Lewisham) Swimming Club	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£3,333.00
01-Oct-15	Second Wave Cent for Youth Art	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,281.00
01-Oct-15	South East London Tennis CIC	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£7,416.00
01-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
01-Oct-15	Stephen Lawrence Charitable Trust	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£10,203.00
01-Oct-15	Sydenham Arts Festival Ltd	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Oct-15	Sydenham Gardens	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£9,779.00

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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
01-Oct-15	Teatro Vivo	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,666.00
01-Oct-15	The Albany	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£78,856.00
01-Oct-15	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,428.58
01-Oct-15	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,524.00
01-Oct-15	The Metro Centre Ltd	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£8,333.00
01-Oct-15	The Midi Music Compamy	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£2,625.00
01-Oct-15	The Midi Music Compamy	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£13,008.00
01-Oct-15	Trinity Laban C.O.M	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£22,666.00
01-Oct-15	Trinova Systems Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£2,000.00
01-Oct-15	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	ELECTRICITY	£13,350.00
01-Oct-15	Voluntary Action Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£46,405.00
01-Oct-15	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£24,550.00
01-Oct-15	Voluntary Services Lewisham	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£23,088.00
01-Oct-15	Volunteer Centre Lewisham	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£23,333.00
01-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.58
01-Oct-15	Wheels for Wellbeing	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£8,533.00
01-Oct-15	Young Lewisham Project	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£16,666.00
02-Oct-15	Age Uk Lewisham & Southwark	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£108,000.00
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£8,205.21
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67

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02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
02-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
02-Oct-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.51
02-Oct-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.00
02-Oct-15	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
02-Oct-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£778.76
02-Oct-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,321.00
02-Oct-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT SOFTWARE	£440.20
02-Oct-15	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
02-Oct-15	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,044.17
02-Oct-15	Carers Lewisham	AWD CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.44
02-Oct-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
02-Oct-15	Computype International	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£340.92
02-Oct-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£2,071.00
02-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£1,694.64
02-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,020.54
02-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,137.79
02-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,515.10
02-Oct-15	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,389.08
02-Oct-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
02-Oct-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.40
02-Oct-15	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,850.00
02-Oct-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,558.00
02-Oct-15	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
02-Oct-15	Fitzroy Support Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,506.87
02-Oct-15	Foreshaw Building Services Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	FACILITIES MANAGEMENT	£2,597.00

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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
02-Oct-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
02-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£446.59
02-Oct-15	Groundmaster Services	PLAYING FIELDS MANAGEMENT	GROUNDS MAINTENANCE	£7,100.00
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,090.20
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£301.11
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£301.11
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£301.11
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£301.11
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£301.11
02-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£403.65
02-Oct-15	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,315.86
02-Oct-15	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,732.87
02-Oct-15	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,435.12
02-Oct-15	Home Connect Changing Life	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
02-Oct-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£750.00
02-Oct-15	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
02-Oct-15	London Borough of Waltham Forest	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,900.00
02-Oct-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.05
02-Oct-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,995.00
02-Oct-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
02-Oct-15	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,947.42
02-Oct-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.00
02-Oct-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.00
02-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,939.18
02-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£710.94
02-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£252.37
02-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,254.20
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,818.07
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,799.52



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£899.76
02-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£909.03
02-Oct-15	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£940.46
02-Oct-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£4,464.00
02-Oct-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£17,797.00
02-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£299.94
02-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£273.13
02-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£273.13
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£440.50
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£331.66
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£273.13
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,260.35
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£556.35
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£414.77
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£436.53
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£537.52
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£339.62
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£335.76
02-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.56
02-Oct-15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,064.28
02-Oct-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
02-Oct-15	NCS Technology Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£4,549.22
02-Oct-15	NCS Technology Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£824.64
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£295.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
02-Oct-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
02-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
02-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
02-Oct-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
02-Oct-15	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
02-Oct-15	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£369.30
02-Oct-15	One To One Office Solutions Ltd	SEND: REFORM GRANT	FACILITIES MANAGEMENT	£333.00
02-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
02-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
02-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
02-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
02-Oct-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,547.76
02-Oct-15	Pearl Linguistics Ltd	LEGAL FEES	LEGAL FEES	£1,279.60

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Pearl Linguistics Ltd	LEGAL FEES	LEGAL FEES	£1,114.68
02-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£275.00
02-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£625.00
02-Oct-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£615.75
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£385.92
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£400.88
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£706.86
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£257.88
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£824.67
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.00
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£589.05
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£466.32
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,089.42
02-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£917.45
02-Oct-15	Psychology Direct Ltd	LEGAL FEES	LEGAL FEES	£608.25
02-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£281.96
02-Oct-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.48
02-Oct-15	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£2,200.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£840.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£585.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£425.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£600.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£825.00
02-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,850.00
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
02-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
02-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,527.07
02-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,832.40
02-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,527.07
02-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,208.48
02-Oct-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£352,629.26
02-Oct-15	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.12
02-Oct-15	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£4,633.76
02-Oct-15	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
02-Oct-15	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.94
02-Oct-15	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
02-Oct-15	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
02-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£320.00
02-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£300.00
02-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
02-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£300.00
02-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,760.43
02-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,760.43

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£332.90
02-Oct-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
02-Oct-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,204.29
02-Oct-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,500.00
02-Oct-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,020.00
02-Oct-15	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
02-Oct-15	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
02-Oct-15	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
02-Oct-15	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,198.49
02-Oct-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
02-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,079.36
02-Oct-15	Tracs Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,905.70
02-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,067.76
02-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,347.89
02-Oct-15	Wealden Psychology Ltd	LEGAL FEES	LEGAL FEES	£492.81
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.76
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.19
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.00
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.00
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.96
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.96
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.58
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.64
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£999.79
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.48
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.12
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.54

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.54
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.64
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.41
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.52
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.08
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.74
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.68
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.97
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,608.02
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.39
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.98
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.26
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.47
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.30
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.45
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.56
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.50
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.88
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.23
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.10
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.12
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.88
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£781.22
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.40
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.91
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.94
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.08
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.60
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.98
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.20

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.88
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.96
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.52
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.14
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.87
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.59
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.08
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.74
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.28
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.23
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.35
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.89
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.84
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.20
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.00
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.86
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.92
02-Oct-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.83
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.00
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£730.60
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.58
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.08
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.68
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.80
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.78
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.98
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.48
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.96
02-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.44
02-Oct-15	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
05-Oct-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£898.40
05-Oct-15	Backstop Support Ltd	YOUTH OFFENDING SERVICE	AGENCY STAFF	£4,248.00
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£551.96
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,838.76
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£16,670.61
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,195.37
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,224.61
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,661.98
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,948.03
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,134.80
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,406.52
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£90,103.83
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,063.66
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,090.65
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,947.65
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,997.88
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,706.61
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,522.37
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,773.16
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,530.26
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,234.21
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,069.87
05-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,065.43
05-Oct-15	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,248.50
05-Oct-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,025.50
05-Oct-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,540.00
05-Oct-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
05-Oct-15	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
05-Oct-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
05-Oct-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
05-Oct-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
05-Oct-15	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.77



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
05-Oct-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£278.96
05-Oct-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£291.64
05-Oct-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£291.64
05-Oct-15	CIS Security Ltd	COMMERCIAL & INVESTMENT DELIVERY	SECURITY OF PREMISES	£2,282.40
05-Oct-15	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£557.92
05-Oct-15	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£583.28
05-Oct-15	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£278.96
05-Oct-15	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£291.64
05-Oct-15	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£405.76
05-Oct-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£342.36
05-Oct-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£443.08
05-Oct-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£454.74
05-Oct-15	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£760.80
05-Oct-15	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£786.16
05-Oct-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,465.00
05-Oct-15	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
05-Oct-15	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
05-Oct-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£900.00
05-Oct-15	Eleanor Nursing and Social Care Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.10
05-Oct-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,523.00
05-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,762.50
05-Oct-15	Excalibur TMC Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,268.62
05-Oct-15	Face Recording & Measurement Systems Ltd	JOINT COMMISSIONING TEAM	PROFESSIONAL SERVICES - GENERAL	£6,000.00
05-Oct-15	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,857.71
05-Oct-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,490.00
05-Oct-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,695.06
05-Oct-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
05-Oct-15	Gerda Security Products Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,322.50

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	GM Amenity Ltd	POLICY & PARTNERSHIP	GROUNDNS MAINTENANCE	£344.48
05-Oct-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£316.80
05-Oct-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£586.00
05-Oct-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£379.20
05-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£417.60
05-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,910.15
05-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£287.50
05-Oct-15	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,408.97
05-Oct-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,276.33
05-Oct-15	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£7,306.65
05-Oct-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
05-Oct-15	Interserve Facilities Management	COMMERCIAL & INVESTMENT DELIVERY	FACILITIES MANAGEMENT	£9,241.97
05-Oct-15	Interserve Facilities Management	YOUTH OFFENDING SERVICE	FACILITIES MANAGEMENT	£31,433.70
05-Oct-15	Kent County Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£33,289.39
05-Oct-15	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
05-Oct-15	Kindly Properties	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,581.00
05-Oct-15	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£663.00
05-Oct-15	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,245.00
05-Oct-15	Redacted	LT: THEATRE MANAGEMENT	AGENCY STAFF	£1,870.00
05-Oct-15	Lewisham and Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,269.00
05-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,475.85
05-Oct-15	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,600.00
05-Oct-15	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£385.00
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.20
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£469.50
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,485.60
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£590.00
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,387.20
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,107.00
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,962.60
05-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,008.40

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	London North West Healthcare NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£785.00
05-Oct-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
05-Oct-15	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,294.69
05-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,338.17
05-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.52
05-Oct-15	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,850.00
05-Oct-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£7,168.49
05-Oct-15	NAS Services Limited	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,920.18
05-Oct-15	Open Awards	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£300.00
05-Oct-15	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,949.54
05-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.09
05-Oct-15	Parent Support Group	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,750.00
05-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
05-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66
05-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66
05-Oct-15	Pinnacle ESP Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£630.00
05-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£625.00
05-Oct-15	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£344.88
05-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
05-Oct-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£8,877.54
05-Oct-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£20,321.54
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£970.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,205.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,170.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£605.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,090.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£760.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£840.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£653.33
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£920.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£685.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£406.25
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£525.00
05-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£478.33
05-Oct-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£34,571.36
05-Oct-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£64,339.77
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.60
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.40
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£711.50
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.30
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.80
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.20
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
05-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
05-Oct-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
05-Oct-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
05-Oct-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
05-Oct-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
05-Oct-15	Royal Liverpool and Broadgreen University Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£284.00
05-Oct-15	St Elizabeth's Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,535.37
05-Oct-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,268.67
05-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£219,633.04
05-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£508,242.42

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,207,265.29
05-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,499.53
05-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£257.80
05-Oct-15	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£845.00
05-Oct-15	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,255.72
05-Oct-15	The Mount Camphill Community	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,459.00
05-Oct-15	Tibbalds Planning and Urban Design Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£352.29
05-Oct-15	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,860.49
05-Oct-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£323.61
05-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,432.32
05-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,713.39
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.05
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.82
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.56
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.20
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.96
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.40
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.25
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,093.84
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,281.63
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,243.88
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,093.84
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,163.80
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.68
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.24
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.04
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,120.44
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.04
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,551.65
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,148.72
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.70

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,187.68
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,339.04
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.31
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.45
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,592.52
05-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,990.40
05-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
05-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.00
05-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.95
05-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,373.60
05-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.68
05-Oct-15	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,639.84
05-Oct-15	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,361.84
05-Oct-15	Wordflow Ltd	LT: THEATRE MANAGEMENT	STATIONERY	£596.80
05-Oct-15	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64
05-Oct-15	You're Only Young Once	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,620.00
06-Oct-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,409.00
06-Oct-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,864.00
06-Oct-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,155.00
06-Oct-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,584.00
06-Oct-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.00
06-Oct-15	Arrows Removals of London Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.00
06-Oct-15	Bindmans LLP	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£4,665.60
06-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£35,804.77
06-Oct-15	Cornerstone Barristers	LEGAL FEES	LEGAL FEES	£500.00
06-Oct-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£585.00
06-Oct-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,747.79
06-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	-£800.30
06-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	-£800.30
06-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£800.30
06-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£749.63
06-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£800.30
06-Oct-15	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,429.00
06-Oct-15	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,904.00
06-Oct-15	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,726.24

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,129.38
06-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,068.62
06-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
06-Oct-15	Newman Displays Ltd	LT: SALES & MARKETING	PRINTING	£770.00
06-Oct-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
06-Oct-15	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,500.00
06-Oct-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,316.00
06-Oct-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,518.04
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
06-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
06-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
06-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
06-Oct-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£552.50
06-Oct-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
06-Oct-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,659.76
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,725.44
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.55
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.51
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£310.75
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
06-Oct-15	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,511.45
06-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
06-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
06-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
06-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
06-Oct-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£500.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£300.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£5,030.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,250.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£960.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,010.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,810.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£445.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,325.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£4,790.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£425.00
06-Oct-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	RETURN OF CONTRIBUTIONS	£1,510.02
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
06-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
06-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
06-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
06-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
06-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
06-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
06-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
06-Oct-15	Slater & Gordon LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,500.00
06-Oct-15	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,229.42
06-Oct-15	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,053.79
06-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,201.63
06-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,852.50
06-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,716.33
06-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,768.27

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
06-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,204.53
06-Oct-15	Ubiquis UK Ltd	LEGAL FEES	LEGAL FEES	£1,428.00
06-Oct-15	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,274.90
07-Oct-15	1st Ace Security Ltd	CLIENT SERV: ELM LANE PLAYING FIELDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£7,125.00
07-Oct-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,535.00
07-Oct-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,535.00
07-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,485.00
07-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
07-Oct-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
07-Oct-15	Adelaide Care	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
07-Oct-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£6,595.80
07-Oct-15	Airedale Catering Equipment Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,264.00
07-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,140.00
07-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,520.00
07-Oct-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£35,403.00
07-Oct-15	Bexley Council	WINTER MAINT (ALL OTHER ROADS)	PROFESSIONAL SERVICES - GENERAL	£2,714.00
07-Oct-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£687.50
07-Oct-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370.50
07-Oct-15	Cambridge House & Talbot	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00
07-Oct-15	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£700.00
07-Oct-15	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
07-Oct-15	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
07-Oct-15	Creekside Education Trust	NATURE CONSERVATION	GROUND MAINTENANCE	£18,238.52
07-Oct-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.20
07-Oct-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
07-Oct-15	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£573.14
07-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
07-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
07-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00
07-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.80
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£808.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.40
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
07-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
07-Oct-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£81,276.91
07-Oct-15	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16
07-Oct-15	Graphic Business Analysis	NHS HEALTH CHECKS OUTREACH	PAYMENT TO HEALTH AUTHORITIES	£525.00
07-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£331.00
07-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£431.02
07-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£453.30
07-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£365.19
07-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£451.10
07-Oct-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£968.24
07-Oct-15	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
07-Oct-15	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
07-Oct-15	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
07-Oct-15	ISS Facility Services Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	CLEANING SERVICES	£295.00
07-Oct-15	J Robson (Removals)	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
07-Oct-15	J Robson (Removals)	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£345.00
07-Oct-15	Jazz Nights	BUSINESS & COMMITTEE	EVENTS	£450.00
07-Oct-15	Jazz Nights	MAYORAL FUND	EVENTS	£550.00
07-Oct-15	JPK Trade Supplies Ltd	STREET CLEANSING	WASTE DISPOSAL COSTS	£20,064.00
07-Oct-15	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£30,625.00
07-Oct-15	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00
07-Oct-15	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,640.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Oct-15	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,315.00
07-Oct-15	KIP McGrath(SE23)	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,360.00
07-Oct-15	Latimer Hinks Solicitors	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,753.00
07-Oct-15	Lewisham Indo Chinese Community	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
07-Oct-15	Lewisham Indo Chinese Community	AWLD SPECIALIST SW TEAM	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
07-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
07-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,373.60
07-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£524.40
07-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,295.00
07-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,059.50
07-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£531.00
07-Oct-15	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00
07-Oct-15	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,375.00
07-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,400.45
07-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
07-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
07-Oct-15	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£59,619.00
07-Oct-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£395,919.95
07-Oct-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£536,750.00
07-Oct-15	NPower	CUSTOMER-CAPITAL	ELECTRICITY	£706.42
07-Oct-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£50,124.40
07-Oct-15	Occupational Testing Ltd	BUSINESS SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£3,250.00
07-Oct-15	Occupational Testing Ltd	BUSINESS SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,600.00
07-Oct-15	Occupational Testing Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£700.00
07-Oct-15	Occupational Testing Ltd	DMT	STAFF DEVELOPMENT AND TRAINING	£4,800.00
07-Oct-15	Office Depot UK Ltd	OVERVIEW & SCRUTINY OFFICE	STATIONERY	£848.60

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Oct-15	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£107,724.37
07-Oct-15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
07-Oct-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,940.14
07-Oct-15	Peabody Trust	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.00
07-Oct-15	Pinnacle ESP Ltd	PLAYING FIELDS MANAGEMENT	GROUNDS MAINTENANCE	£3,907.35
07-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,339.57
07-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,586.37
07-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£700.00
07-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£840.00
07-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
07-Oct-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
07-Oct-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£302.54
07-Oct-15	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£3,185.24
07-Oct-15	Redacted	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£450.00
07-Oct-15	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
07-Oct-15	Redacted	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£320.00
07-Oct-15	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£421.73
07-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,190.00
07-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£525.00
07-Oct-15	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£375.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£250.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,090.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£324.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£900.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£2,100.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,677.08
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£816.67
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£2,720.00
07-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,090.00
07-Oct-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
07-Oct-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
07-Oct-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£360.00
07-Oct-15	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£360.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Oct-15	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£520.00
07-Oct-15	Rose Project Management	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£540.50
07-Oct-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,060.67
07-Oct-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,075.80
07-Oct-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,310.53
07-Oct-15	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£408.17
07-Oct-15	Stachniewski Public Service Consulting Ltd	POLICY & PARTNERSHIP	CONSULTANCY FEES	£1,000.00
07-Oct-15	SWALEC-Atlantic Electric & Gas	EMU:PREMISES MANAGEMENT	ELECTRICITY	£3,919.36
07-Oct-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,894.68
07-Oct-15	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,074.00
07-Oct-15	The Albany	DEPTFORD LOUNGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,676.51
07-Oct-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
07-Oct-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,650.00
07-Oct-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£650.00
07-Oct-15	The Litmus Partnership Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	-£3,850.00
07-Oct-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,785.71
07-Oct-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
07-Oct-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.51
07-Oct-15	Tribal Education Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£12,747.50
07-Oct-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.43
07-Oct-15	Wear Your Heart Out	YOUNG MAYOR	CLOTHES, UNIFORM AND LAUNDRY	£1,174.14
07-Oct-15	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£613.67
07-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.54
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.76
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.62
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.96
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.96
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.18
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.80
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.56
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.64
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.04
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.76
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.54
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.33
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.07
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.64
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.60
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.36
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.96
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.16
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.48
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.36
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.90
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.19
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.04
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.66
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.08
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.20
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.60
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.64
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.85
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.67
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.52
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£841.00
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
07-Oct-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.32
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.11
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.18
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.10
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00
07-Oct-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.48
07-Oct-15	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	PRINTING	£32,076.51



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£847.63
08-Oct-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.20
08-Oct-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,633.00
08-Oct-15	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,778.00
08-Oct-15	Acheta.ANM	PEST CONTROL	PROFESSIONAL SERVICES - GENERAL	£300.00
08-Oct-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00
08-Oct-15	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,690.91
08-Oct-15	AECOM Infrastructure & Environment UK Limited	PLANNING POLICY	CONSULTANCY FEES	£21,808.00
08-Oct-15	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.57
08-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
08-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
08-Oct-15	Alltype Pumps Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,994.00
08-Oct-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£603.09
08-Oct-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£288.28
08-Oct-15	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22
08-Oct-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,585.98
08-Oct-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.76
08-Oct-15	Avery Homes(Nelson) Ltd-Oban House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,241.64
08-Oct-15	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
08-Oct-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,372.05
08-Oct-15	Bank of Scotland (ref 7032524939090099)	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£990.83
08-Oct-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.65
08-Oct-15	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
08-Oct-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
08-Oct-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,742.94
08-Oct-15	Bindmans LLP	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£643.50

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£3,017.77
08-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
08-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
08-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Oct-15	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.35
08-Oct-15	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.35
08-Oct-15	Capita Business Services Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£156,908.74
08-Oct-15	Capita Business Services Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£8,953.42
08-Oct-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,942.86
08-Oct-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,364.29
08-Oct-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Oct-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Oct-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.76
08-Oct-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,536.74
08-Oct-15	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
08-Oct-15	Catford Print Centre	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£438.00
08-Oct-15	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40
08-Oct-15	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,685.09
08-Oct-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
08-Oct-15	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£400.00
08-Oct-15	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,254.29
08-Oct-15	Continental Drifts Ltd	EVENTS MANAGEMENT	EVENTS	£31,600.00
08-Oct-15	County Enforcement Group	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£6,420.48
08-Oct-15	County Enforcement Group	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£42,855.00
08-Oct-15	County Enforcement Group	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£10,080.00
08-Oct-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
08-Oct-15	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,500.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,950.00
08-Oct-15	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,196.20
08-Oct-15	Day Lewis Pharmacy Downham	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
08-Oct-15	DSP Psychology	LEGAL FEES	LEGAL FEES	£450.45
08-Oct-15	Dulwich & Sydenham Hill Golf Club	MAYORAL FUND	EVENTS	£2,775.00
08-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,069.44
08-Oct-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£7,812.75
08-Oct-15	Enviro Technology Services plc	EH: ENVIRONMENTAL PROTECTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,748.00
08-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
08-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
08-Oct-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
08-Oct-15	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.14
08-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£578.00
08-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£531.00
08-Oct-15	Field Fisher Waterhouse	HOT MEALS ON WHEELS	LEGAL FEES	£1,345.00
08-Oct-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,618.63
08-Oct-15	Foreshaw Building Services Ltd	LIBS: CATFORD LIBRARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£611.25
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£352.00
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£400.00
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,748.60
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,252.00
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
08-Oct-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
08-Oct-15	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
08-Oct-15	Futures for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,906.00
08-Oct-15	Futures for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,511.12
08-Oct-15	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
08-Oct-15	Gatenby Sanderson	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£10,134.00
08-Oct-15	Gatenby Sanderson	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£7,319.00
08-Oct-15	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
08-Oct-15	Glendale Managed Services Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PROFESSIONAL SERVICES - GENERAL	£1,200.00
08-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£483.38
08-Oct-15	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
08-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
08-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
08-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
08-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.84
08-Oct-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
08-Oct-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
08-Oct-15	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
08-Oct-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£756.00
08-Oct-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
08-Oct-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,200.20
08-Oct-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,543.20
08-Oct-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,081.64
08-Oct-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,825.33
08-Oct-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,426.41
08-Oct-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£59,319.23
08-Oct-15	InterQuest Group Ltd	CARE ACT PREPARATION	AGENCY STAFF	£1,940.00
08-Oct-15	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,965.31
08-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,816.25
08-Oct-15	James of Rotherhithe Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
08-Oct-15	JC Decaux UK Ltd	PUBLIC CONVENIENCES	FACILITIES MANAGEMENT	£36,914.50
08-Oct-15	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
08-Oct-15	Kent Homefinding & Fostering Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
08-Oct-15	Kent Homefinding & Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,082.20
08-Oct-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,335.40
08-Oct-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
08-Oct-15	Key Shop	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£278.99
08-Oct-15	Lee Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
08-Oct-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,209.03
08-Oct-15	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
08-Oct-15	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
08-Oct-15	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
08-Oct-15	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£595,708.41
08-Oct-15	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£633,207.04
08-Oct-15	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
08-Oct-15	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,786.79

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07
08-Oct-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07
08-Oct-15	London Borough of Lambeth	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£10,738.00
08-Oct-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
08-Oct-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£452.52
08-Oct-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.75
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,344.60
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,485.60
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£539.40
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,424.00
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£295.04
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£969.80
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£421.40
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,538.15
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.45
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,174.40
08-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£594.80
08-Oct-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
08-Oct-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£806.00
08-Oct-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£806.00
08-Oct-15	Medway Council	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£18,045.18
08-Oct-15	Merchandise Mania Ltd	YOUNG MAYOR	PRINTING	£3,790.00
08-Oct-15	Metropolitan Police Authority	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£63,544.78
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
08-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Oct-15	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
08-Oct-15	National Fostering Agency	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
08-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
08-Oct-15	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,884.00
08-Oct-15	National Fostering Agency	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,884.00
08-Oct-15	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
08-Oct-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
08-Oct-15	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
08-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
08-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.81
08-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£395.71
08-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£502.15
08-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£329.60
08-Oct-15	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.14



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.55
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,535.50
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.30
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.13
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,671.41
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
08-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
08-Oct-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.86
08-Oct-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.86
08-Oct-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.86
08-Oct-15	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
08-Oct-15	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
08-Oct-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
08-Oct-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,142.90

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,228.70
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,250.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.42
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.14
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,885.62
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,725.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,428.70
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£749.98
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,300.00
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.80
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
08-Oct-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Oct-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Oct-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.71
08-Oct-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Oct-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
08-Oct-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
08-Oct-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
08-Oct-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
08-Oct-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£512.92
08-Oct-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£512.92
08-Oct-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£512.92
08-Oct-15	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£512.92
08-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.80
08-Oct-15	Phillips Deliveries & Removals Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
08-Oct-15	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,185.71
08-Oct-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£38,281.07
08-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,434.29
08-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,171.43
08-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,409.26
08-Oct-15	Purbrooks Ltd	COMMUNICATIONS & MARKETING	PRINTING	£583.00
08-Oct-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.74
08-Oct-15	R@W Logistics Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
08-Oct-15	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£3,433.20
08-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£577.92
08-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,855.88

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Redacted	HEAD OF TECHNOLOGY & TRANSFORMATION	PROFESSIONAL SERVICES - GENERAL	£4,200.00
08-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£324.00
08-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£378.00
08-Oct-15	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£325.00
08-Oct-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,290.00
08-Oct-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
08-Oct-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
08-Oct-15	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
08-Oct-15	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,050.00
08-Oct-15	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
08-Oct-15	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,000.87
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.00
08-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,567.84
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.00
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.40
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.40
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,572.02
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.90
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£998.60
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.28
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.20
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£728.56
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.10
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.00
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.80
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.20
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.20
08-Oct-15	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.50
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.20
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.20
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.50
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.40
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.00
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.50
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.10
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
08-Oct-15	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00
08-Oct-15	SEE3 Ltd	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	CONSULTANCY FEES	£25,241.00
08-Oct-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,804.36
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.36
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.20
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,315.84
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,620.25
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.65
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.08
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.12
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.63
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.82
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.07
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.00
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.16
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.48

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.75
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.08
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,148.26
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,377.18
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,816.38
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.50
08-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,050.82
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.63
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,434.94
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,734.40
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,902.96
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,983.19
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.24
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.63
08-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,137.73
08-Oct-15	Shad Sewing Machines	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.32
08-Oct-15	Social Finance Ltd	HOUSING STRATEGY GF	CONSULTANCY FEES	£8,500.00
08-Oct-15	Soft Box Limited SBL	ICT ROADMAP PROJECTS	ICT HARDWARE	£408,177.11
08-Oct-15	Soft Box Limited SBL	ICT ROADMAP PROJECTS	ICT HARDWARE	£456,797.30
08-Oct-15	Soft Box Limited SBL	ICT ROADMAP PROJECTS	ICT HARDWARE	£386.12
08-Oct-15	Soft Box Limited SBL	ICT ROADMAP PROJECTS	ICT HARDWARE	£178,424.87
08-Oct-15	Solent Cliffs Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
08-Oct-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.42
08-Oct-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£814.30
08-Oct-15	South London Adoption Counselling and Consultation Service	ADOPTION IMPROVEMENT GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,170.00
08-Oct-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,170.50
08-Oct-15	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
08-Oct-15	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
08-Oct-15	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,085.50





Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£344.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£344.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£430.00
08-Oct-15	Thomas Sinden Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,026.98
08-Oct-15	Tv Edwards Solicitors	LEGAL FEES	LEGAL FEES	£257.50
08-Oct-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
08-Oct-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.30
08-Oct-15	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,071.30
08-Oct-15	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
08-Oct-15	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.70
08-Oct-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,960.66
08-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.32
08-Oct-15	X-Pharm Ltd T/a Touchwood Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
08-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,062.00
08-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
08-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
08-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
08-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,031.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
09-Oct-15	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,270.40
09-Oct-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,328.00
09-Oct-15	Alehm	TRADING STANDARDS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
09-Oct-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
09-Oct-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607.17
09-Oct-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
09-Oct-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
09-Oct-15	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,620.00
09-Oct-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,404.95
09-Oct-15	Back Care Solutions Ltd	PLANNING DEVELOPMENT CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£860.00
09-Oct-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
09-Oct-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£736.00
09-Oct-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,444.00
09-Oct-15	Behavioural Insights Ltd	STRATEGY & PERFORMANCE	CONSULTANCY FEES	£850.00
09-Oct-15	British Heart Foundation	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.38
09-Oct-15	Bromley College of F & HE	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	STAFF DEVELOPMENT AND TRAINING	£1,228.70
09-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.45
09-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,578.57
09-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,661.66
09-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,158.57
09-Oct-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.88
09-Oct-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,023.00
09-Oct-15	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
09-Oct-15	Capgemini UK Plc	ORACLE ONGOING COSTS	CONSULTANCY FEES	£21,926.42
09-Oct-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.91
09-Oct-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.89
09-Oct-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.26
09-Oct-15	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.67

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
09-Oct-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
09-Oct-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,786.90
09-Oct-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,233.42
09-Oct-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
09-Oct-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£945.00
09-Oct-15	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,243.32
09-Oct-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.86
09-Oct-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,802.75
09-Oct-15	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£68,308.84
09-Oct-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
09-Oct-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
09-Oct-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
09-Oct-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
09-Oct-15	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
09-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,075.00
09-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,240.00
09-Oct-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
09-Oct-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
09-Oct-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£312.50
09-Oct-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
09-Oct-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
09-Oct-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
09-Oct-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
09-Oct-15	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£375.00
09-Oct-15	Dennis Eagle	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£268.00
09-Oct-15	Dependability Ltd	CONCESSIONARY AWARDS TEAM	OCCUPATIONAL HEALTH	£3,000.00
09-Oct-15	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£323.10
09-Oct-15	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
09-Oct-15	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,310.71
09-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,289.63
09-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£604.71
09-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£606.13
09-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£974.88
09-Oct-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,277.26
09-Oct-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
09-Oct-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
09-Oct-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,029.14
09-Oct-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
09-Oct-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
09-Oct-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,179.00
09-Oct-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,259.74
09-Oct-15	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50
09-Oct-15	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,117.50
09-Oct-15	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,945.00
09-Oct-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.50
09-Oct-15	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,253.58
09-Oct-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£697.58
09-Oct-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£603.17
09-Oct-15	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Golden Charter	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£3,685.00
09-Oct-15	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£451.49
09-Oct-15	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,308.25
09-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£495.37
09-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£430.36
09-Oct-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,572.82
09-Oct-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
09-Oct-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
09-Oct-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
09-Oct-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,460.34
09-Oct-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
09-Oct-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,180.90
09-Oct-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
09-Oct-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
09-Oct-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
09-Oct-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.21
09-Oct-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
09-Oct-15	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,950.00
09-Oct-15	Homeguard Lock Service Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	FACILITIES MANAGEMENT	£540.00
09-Oct-15	Homeguard Lock Service Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	FACILITIES MANAGEMENT	£266.00
09-Oct-15	Housing & Care 21 South	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,214.01
09-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£721.12
09-Oct-15	Hydraulic Crane Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£322.59
09-Oct-15	Imperial College Healthcare NHS Trust	LEGAL FEES	LEGAL FEES	£325.00
09-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,087.92
09-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,087.92
09-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£766.49
09-Oct-15	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,087.92

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
09-Oct-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.24
09-Oct-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
09-Oct-15	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.32
09-Oct-15	JGP Resourcing Ltd	LEARNING DISABILITIES	STAFF RECRUITMENT COSTS	£545.00
09-Oct-15	JGP Resourcing Ltd	LEARNING DISABILITIES	STAFF RECRUITMENT COSTS	£545.00
09-Oct-15	JGP Resourcing Ltd	OCCUPATIONAL THERAPY SERVICE	STAFF RECRUITMENT COSTS	£545.00
09-Oct-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00
09-Oct-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
09-Oct-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00
09-Oct-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
09-Oct-15	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,099.07
09-Oct-15	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,252.39
09-Oct-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,247.13
09-Oct-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,118.48
09-Oct-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,465.20
09-Oct-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,695.81
09-Oct-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,775.09
09-Oct-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,764.47
09-Oct-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,539.82
09-Oct-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,161.59
09-Oct-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.17
09-Oct-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,992.18
09-Oct-15	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,555,916.67
09-Oct-15	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£791,423.50
09-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,250.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£338.00
09-Oct-15	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.30
09-Oct-15	Lobeg	SERVICE SUPPORT / NETWORK MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,807.50
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,087.50
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,512.38
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,445.50
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,147.50
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,525.50
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,955.50
09-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,028.50
09-Oct-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14
09-Oct-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,278.10
09-Oct-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
09-Oct-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
09-Oct-15	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,617.14
09-Oct-15	Martin Vitera Ltd	SPECIAL DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£697.44
09-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£482.54
09-Oct-15	Move-man Bucks	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£2,765.00
09-Oct-15	NCS Technology Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,636.59
09-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
09-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
09-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
09-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
09-Oct-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,116.06
09-Oct-15	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
09-Oct-15	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£138,560.64
09-Oct-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
09-Oct-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
09-Oct-15	Office Depot UK Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£508.62
09-Oct-15	Ovenden Papers Ltd	INFORMATION SECURITY	PHOTOCOPYING	£496.45
09-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£661.30
09-Oct-15	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
09-Oct-15	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£960.00
09-Oct-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,237.12
09-Oct-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,815.44
09-Oct-15	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,158.00
09-Oct-15	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£1,375.00
09-Oct-15	Priory Rehabilitation Services	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,913.68
09-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,640.00
09-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,500.00
09-Oct-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
09-Oct-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
09-Oct-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
09-Oct-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
09-Oct-15	Quo Vadis Trust	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£280.00
09-Oct-15	Redacted	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00
09-Oct-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£9,970.20
09-Oct-15	Redacted	EPT AND SPLD TEAMS	STAFF RECRUITMENT COSTS	£696.50
09-Oct-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£5,715.29
09-Oct-15	Redacted	HOUSING OPTIONS G FUND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
09-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
09-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£5,250.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£650.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£4,000.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£450.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,269.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£324.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£750.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,300.00
09-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£3,222.45
09-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.08
09-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
09-Oct-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£429,854.88
09-Oct-15	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,836.17
09-Oct-15	RNIB	HOME LIBRARY SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£850.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.40
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.10
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,123.40

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.80
09-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
09-Oct-15	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.42
09-Oct-15	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,990.64
09-Oct-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
09-Oct-15	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,166.06
09-Oct-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
09-Oct-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
09-Oct-15	Saint Edwards Rehabilitation Home	AWLD SPECIALIST SW TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
09-Oct-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,839.69
09-Oct-15	Salveo Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£300.00
09-Oct-15	Salveo Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£600.00
09-Oct-15	SE2 Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,500.00
09-Oct-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.80
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.55
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,039.46
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.48
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.79
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.55
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.11
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.63
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,238.25
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.98
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.35
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.16
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.35

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
09-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.08
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.20
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.55
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,002.72
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.55
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.17
09-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.85
09-Oct-15	SG Smith (Motors) FH Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£666.80
09-Oct-15	Silverbeck Rymer Client a/c	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,289.80
09-Oct-15	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£875.00
09-Oct-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,477.04
09-Oct-15	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.85
09-Oct-15	Stephen Lawrence Charitable Trust	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
09-Oct-15	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£703.50
09-Oct-15	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£318.39
09-Oct-15	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£626.83
09-Oct-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£1,404.00
09-Oct-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£2,797.20
09-Oct-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£777.60
09-Oct-15	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£2,661.32
09-Oct-15	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£365.70
09-Oct-15	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
09-Oct-15	The Mount Camphill Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,229.42
09-Oct-15	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.00
09-Oct-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
09-Oct-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
09-Oct-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,365.00
09-Oct-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,105.00
09-Oct-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	WASTE DISPOSAL COSTS	£2,672.40
09-Oct-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£2,560.00
09-Oct-15	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£5,259.00
09-Oct-15	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
09-Oct-15	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£613.67
09-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,172.00
09-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£592.50
09-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,287.00
09-Oct-15	Xerox (UK) Ltd	INPRINT	PRINTING	£1,907.61
12-Oct-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
12-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,458.90
12-Oct-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
12-Oct-15	Armstrong Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,000.00
12-Oct-15	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,774.00
12-Oct-15	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£268,850.00
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£642.86
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,608.92
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,918.92
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,317.47
12-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,613.79
12-Oct-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£452.00
12-Oct-15	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.50
12-Oct-15	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£156,908.74
12-Oct-15	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
12-Oct-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,045.50

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
12-Oct-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
12-Oct-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£23,252.95
12-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
12-Oct-15	DSP Psychology	LEGAL FEES	LEGAL FEES	£690.30
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,455.08
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.39
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,190.31
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.38
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.10
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,061.24
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.36
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.95
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,119.97
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.77
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.91
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.36
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,600.00
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.76
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,490.76
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,011.36
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,095.36
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,162.42
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,190.72
12-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00
12-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,161.16
12-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,251.48
12-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,984.49
12-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
12-Oct-15	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£485.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
12-Oct-15	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.77
12-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£425.52
12-Oct-15	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£304.10
12-Oct-15	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
12-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
12-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
12-Oct-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
12-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£353.21
12-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£374.24
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£357.79
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£359.82
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.75
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.46
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£549.12
12-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.20
12-Oct-15	Intelligence Business Solutions(Uk) Ltd	PAYROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT SOFTWARE	£1,100.00
12-Oct-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,165.00
12-Oct-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,858.00
12-Oct-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,920.00
12-Oct-15	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,308.61
12-Oct-15	Logicalis UK Ltd	VOICE TECHNOLOGY	ICT MAINTENANCE AND SUPPORT	£20,913.58
12-Oct-15	Logicalis UK Ltd	VOICE TECHNOLOGY	ICT MAINTENANCE AND SUPPORT	£11,109.50
12-Oct-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
12-Oct-15	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
12-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.80
12-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£858.80
12-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.80
12-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
12-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
12-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76
12-Oct-15	Own Life Fostering Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£514.29
12-Oct-15	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
12-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375.00
12-Oct-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,888.80
12-Oct-15	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£95,627.42
12-Oct-15	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.76
12-Oct-15	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,515.92
12-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,058.70
12-Oct-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
12-Oct-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
12-Oct-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£250.00
12-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£425.00
12-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,250.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£877.50
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£505.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£3,835.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£405.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£325.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£625.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£2,225.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£300.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
12-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£375.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
12-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
12-Oct-15	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
12-Oct-15	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
12-Oct-15	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,418.24
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
12-Oct-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
12-Oct-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
12-Oct-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
12-Oct-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£914.29
12-Oct-15	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
12-Oct-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00
12-Oct-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£814.29
12-Oct-15	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
12-Oct-15	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
12-Oct-15	St Mary's Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,179.99
12-Oct-15	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.50
12-Oct-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£617.96
12-Oct-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.88
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,968.00
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,044.00
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,095.36
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,079.36
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,408.60
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,462.12

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,778.00
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,087.92
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,964.76
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20
12-Oct-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,984.00
12-Oct-15	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.71
12-Oct-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
12-Oct-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£880.00
12-Oct-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,656.00
12-Oct-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00
12-Oct-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,882.00
12-Oct-15	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
12-Oct-15	Wrixon Care Services	LAC SEMI-INDEPENDENT	PUBLIC TRANSPORT FOR CLIENTS	£1,243.45
13-Oct-15	(Residential Services) Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.10
13-Oct-15	(Residential Services) Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,199.90
13-Oct-15	(Residential Services) Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,199.90
13-Oct-15	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,796.00
13-Oct-15	(Residential Services) Ltd	ORACLE R12 UNMAPPED	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	-£704.90
13-Oct-15	(Residential Services) Ltd	ORACLE R12 UNMAPPED	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	-£1,057.35
13-Oct-15	(Residential Services) Ltd	ORACLE R12 UNMAPPED	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	-£1,057.35
13-Oct-15	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	HEALTH AND SAFETY WORKS	£422.40
13-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
13-Oct-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.50
13-Oct-15	Beormund Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,712.00
13-Oct-15	Bindmans LLP	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£910.00
13-Oct-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
13-Oct-15	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
13-Oct-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
13-Oct-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
13-Oct-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
13-Oct-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
13-Oct-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
13-Oct-15	Browns School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,250.00
13-Oct-15	BUPA Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£175,359.47
13-Oct-15	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,222.55
13-Oct-15	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
13-Oct-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,365.71
13-Oct-15	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
13-Oct-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
13-Oct-15	Croham Services for Children Ltd	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
13-Oct-15	Croham Services for Children Ltd	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
13-Oct-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
13-Oct-15	Croham Services for Children Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Oct-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
13-Oct-15	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£450.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,965.20
13-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
13-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£371.00
13-Oct-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£623.00
13-Oct-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
13-Oct-15	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
13-Oct-15	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,250.00
13-Oct-15	Greater London Fostering	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.86
13-Oct-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
13-Oct-15	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
13-Oct-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
13-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£618.36
13-Oct-15	Hyder Consulting (UK) Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,300.23
13-Oct-15	Jack Petchey Foundation	YS:YOUTH CENTRES	GRANTS AND CONTRIBUTIONS	£400.00
13-Oct-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,997.83
13-Oct-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.37
13-Oct-15	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£714.29
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,528.28
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,436.41
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,287.14
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,945.94
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£24,447.73
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£26,555.49
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,060.59
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,743.67

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,542.86
13-Oct-15	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,701.71
13-Oct-15	Lewisham Tenants Fund	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	GRANTS AND CONTRIBUTIONS	£24,505.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
13-Oct-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
13-Oct-15	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£920.00
13-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
13-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.23
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,121.08
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,073.80
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,625.28
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
13-Oct-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,624.08
13-Oct-15	Mitie Property Services Ltd	HOSTELS: GENERAL	FACILITIES MANAGEMENT	£413.96
13-Oct-15	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,529.28
13-Oct-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£56,479.76
13-Oct-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
13-Oct-15	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
13-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
13-Oct-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£856.08
13-Oct-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40
13-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,450.00
13-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,314.29
13-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
13-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,714.29
13-Oct-15	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,325.25
13-Oct-15	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,542.85
13-Oct-15	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,592.22
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.39
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,082.43
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.50
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.96
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.96
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,162.53
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.46
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.40
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.44
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.12

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.96
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.12
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.56
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.56
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.33
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.28
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,084.44
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.64
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.96
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.80
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.80
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.48
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£974.93
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.61
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.25
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.64
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.60
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.38
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.08
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.07
13-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.45
13-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.84
13-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,046.68
13-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.28
13-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.56
13-Oct-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,305.71
13-Oct-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,082.85
13-Oct-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,703.37
13-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,579.24
13-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,201.43
13-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£14,690.53
13-Oct-15	Premiere Care (Southern) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,071.45
13-Oct-15	Premiere Care (Southern) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.33
13-Oct-15	Premiere Care (Southern) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.90

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£393.40
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
13-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
13-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
13-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
13-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
13-Oct-15	Redacted	CHILDREN'S SERVICES MANAGEMENT	LEGAL FEES	£14,250.00
13-Oct-15	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£703.05
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£609.15
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,768.92
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.12
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.72
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,399.27
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,298.69

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£547.39
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.38
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,368.91
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.72
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£430.26
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£813.92
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£940.59
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.25
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£488.05
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£815.55
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.31
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.67
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£728.75
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,024.21
13-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
13-Oct-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
13-Oct-15	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.16
13-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
13-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
13-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
13-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
13-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
13-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
13-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
13-Oct-15	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
13-Oct-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
13-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.58
13-Oct-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
13-Oct-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,369.71
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
13-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,606.00
13-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
13-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
13-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
13-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
13-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
13-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
13-Oct-15	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,144.00
13-Oct-15	RNIB	SENSORY SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,433.97
13-Oct-15	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
13-Oct-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£460.30
13-Oct-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£370.00
13-Oct-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£399.20
13-Oct-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£499.00
13-Oct-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£429.80



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
13-Oct-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
13-Oct-15	Seawhite of Brighton	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.80
13-Oct-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£424.45
13-Oct-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.90
13-Oct-15	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,540.00
13-Oct-15	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
13-Oct-15	St Matthew Academy Ltd	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,954.50
13-Oct-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
13-Oct-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
13-Oct-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
13-Oct-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
13-Oct-15	TACT	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,428.40
13-Oct-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-Oct-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-Oct-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,438.46
13-Oct-15	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-Oct-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
13-Oct-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,705.82
13-Oct-15	Thames Water Utilities Ltd	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	£541.25
13-Oct-15	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
13-Oct-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£650.00
13-Oct-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,050.00
13-Oct-15	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£956.75
13-Oct-15	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£956.75
13-Oct-15	The Mount Camphill Community	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,407.00
14-Oct-15	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
14-Oct-15	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00
14-Oct-15	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
14-Oct-15	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£595.00
14-Oct-15	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
14-Oct-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,842.14
14-Oct-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£676.70
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.42
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,276.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,276.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,276.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£600.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£990.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,147.50
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£685.70
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£921.42
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£557.14
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£534.28
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,362.02
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,362.02
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,276.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£363.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£350.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,136.09
14-Oct-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£324.07
14-Oct-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,610.00
14-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£784.78
14-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,185.56
14-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£631.65
14-Oct-15	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£3,450.00
14-Oct-15	Bexley London Borough Re Woodside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,964.28
14-Oct-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,960.00
14-Oct-15	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,250.00
14-Oct-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£846.80
14-Oct-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.86
14-Oct-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00
14-Oct-15	Carepoint Services Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.92
14-Oct-15	Catford Couriers	LEGAL FEES	LEGAL FEES	£298.60
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£6,070.76
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£12,274.97
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£12,652.31
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£4,424.19
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£9,861.63
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£6,645.83
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£2,528.09
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£3,182.90
14-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£6,408.59
14-Oct-15	Christine Doorly Ltd	SAFEGUARDING QUALITY ASSURANCE	CONSULTANCY FEES	£2,575.30
14-Oct-15	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
14-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,494.55
14-Oct-15	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£600,000.00
14-Oct-15	Creekside Education Trust	ARTS: REGULARLY FUNDED ORGANISATIONS	ARTS AND LEISURE COSTS	£573.00
14-Oct-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£17,916.70

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Oct-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£7,375.00
14-Oct-15	Disclosure and Barring Service	CRB CHECKS - SCHOOLS	STAFF RECRUITMENT COSTS	£16,604.00
14-Oct-15	Dodd Lewis Solicitors	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£523.71
14-Oct-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£615.00
14-Oct-15	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£5,000.00
14-Oct-15	Dynamic Initiatives Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,745.00
14-Oct-15	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,558.00
14-Oct-15	Family Action	TROUBLED FAMILIES PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£112,373.75
14-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£371.00
14-Oct-15	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£287.00
14-Oct-15	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,316.80
14-Oct-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,000.00
14-Oct-15	Glendale Managed Services Ltd	GROUND MAINT: CLIENTING	GROUND MAINTENANCE	£236,666.50
14-Oct-15	Glendale Managed Services Ltd	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£4,000.00
14-Oct-15	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
14-Oct-15	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,180.00
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£496.60
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£885.21
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£246,009.06
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,208,335.60
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£32,083.31
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£702.47
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,100.69
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£103,927.86
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£494.07
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£109,603.00
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£706.20
14-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,129,862.63
14-Oct-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£469,138.62
14-Oct-15	John Smith & Son(Glasgow Ltd) t/a Hammicks Legal Bookshops	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£484.00
14-Oct-15	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
14-Oct-15	London Thunder-Lewisham	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO SPORTS STRAND	GRANTS AND CONTRIBUTIONS	£6,250.00
14-Oct-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
14-Oct-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,597.81
14-Oct-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
14-Oct-15	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,505.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Oct-15	Midway Modernisations Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
14-Oct-15	Misco	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,529.87
14-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£535.45
14-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£676.93
14-Oct-15	MLIS Multi-Lingual Interpreting Services Limited	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£313.85
14-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.80
14-Oct-15	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
14-Oct-15	Nia Housing	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
14-Oct-15	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.00
14-Oct-15	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
14-Oct-15	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
14-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£412.50
14-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00
14-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
14-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,750.00
14-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,750.00
14-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
14-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
14-Oct-15	Pervalidus Limited	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£2,200.00
14-Oct-15	Pervalidus Limited	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£5,600.00
14-Oct-15	Rainbow Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.51
14-Oct-15	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
14-Oct-15	Rainbow Fostering Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,484.41
14-Oct-15	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£525.00
14-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,344.00
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£666.00
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,475.20

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,271.75
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,500.00
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,106.42
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£845.31
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£647.00
14-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£461.60
14-Oct-15	Redacted	COMMERCIAL & INVESTMENT DELIVERY	LEGAL FEES	£4,600.00
14-Oct-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£425.00
14-Oct-15	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£300.00
14-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£521.57
14-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£936.37
14-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£795.00
14-Oct-15	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£10,000.00
14-Oct-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£356.66
14-Oct-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£320.70
14-Oct-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£320.70
14-Oct-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£317.70
14-Oct-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£314.70
14-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,423.53
14-Oct-15	Rose Project Management	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£5,790.24
14-Oct-15	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£298.25
14-Oct-15	Second Wave Cent for Youth Art	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GENERAL	£30,000.00
14-Oct-15	Specialist Crafts Ltd	CEL: VOCATIONAL AND LEARNING SUPPORT MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£416.24
14-Oct-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,920.00
14-Oct-15	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,169.63
14-Oct-15	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,166.00
14-Oct-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,577.69
14-Oct-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,390.31
14-Oct-15	The Children's Centre	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£560.00
14-Oct-15	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,970.20
14-Oct-15	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£602,810.58

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
14-Oct-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£586.36
14-Oct-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£372.60
14-Oct-15	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£499.74
14-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£403.00
14-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,619.00
14-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,595.00
14-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,162.00
14-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,362.00
14-Oct-15	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,341.00
14-Oct-15	Without Exceptions	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£2,221.74
14-Oct-15	Without Exceptions	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£575.33
14-Oct-15	Xerox (UK) Ltd	INPRINT	PRINTING	£887.53
14-Oct-15	Xerox (UK) Ltd	INPRINT	PRINTING	£3,196.25
15-Oct-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,310.00
15-Oct-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,855.00
15-Oct-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,160.00
15-Oct-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,460.00
15-Oct-15	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,611.50
15-Oct-15	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
15-Oct-15	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
15-Oct-15	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
15-Oct-15	Arrows Removals of London Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.60
15-Oct-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£83,013.00
15-Oct-15	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
15-Oct-15	B3 Creative Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
15-Oct-15	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
15-Oct-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,477.00
15-Oct-15	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,500.00
15-Oct-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,650.91



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,650.91
15-Oct-15	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
15-Oct-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,590.00
15-Oct-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
15-Oct-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£271.75
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£525.03
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£409.76
15-Oct-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,100.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Oct-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£325.00
15-Oct-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93
15-Oct-15	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36
15-Oct-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£28,433.50
15-Oct-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£9,126.50

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00
15-Oct-15	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,855.07
15-Oct-15	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
15-Oct-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,480.00
15-Oct-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£1,432.50
15-Oct-15	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£80,997.67
15-Oct-15	Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£321.54
15-Oct-15	Davis Architectural Services Ltd	LIBS: LOCAL HISTORY AND ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£740.00
15-Oct-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£299.00
15-Oct-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,680.42
15-Oct-15	Dynamic Client Solutions	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£350.00
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.86
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,967.70
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.34
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.62
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.84
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.82
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.07
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.63
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.19
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.76
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.41
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.00
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.64
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.96

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
15-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.18
15-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.77
15-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.85
15-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.00
15-Oct-15	Emergency Exit Arts	EVENTS MANAGEMENT	EVENTS	£11,250.00
15-Oct-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
15-Oct-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
15-Oct-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,144.22
15-Oct-15	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
15-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£531.00
15-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£746.00
15-Oct-15	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£660.00
15-Oct-15	First Aid First	CEL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
15-Oct-15	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,043.00
15-Oct-15	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,184.68
15-Oct-15	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
15-Oct-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,560.00
15-Oct-15	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,170.00
15-Oct-15	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
15-Oct-15	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
15-Oct-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£337.75
15-Oct-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.31
15-Oct-15	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.00
15-Oct-15	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£25,198.80
15-Oct-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
15-Oct-15	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,799.20
15-Oct-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
15-Oct-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,276.50
15-Oct-15	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,100.00
15-Oct-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
15-Oct-15	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
15-Oct-15	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£140,030.47
15-Oct-15	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£173,120.03
15-Oct-15	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
15-Oct-15	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
15-Oct-15	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,353.38
15-Oct-15	London Borough of Bromley	RECYCLING	RECYCLING	£19,223.14
15-Oct-15	London Youth Events	SYDENHAM MARKET	PROFESSIONAL SERVICES - GENERAL	£456.00
15-Oct-15	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
15-Oct-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
15-Oct-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
15-Oct-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£9,220.00
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,801.12
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,113.94
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,076.74
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.50
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,442.88
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,180.57
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.92
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.88
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,011.38
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£273.50
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,054.72
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.48
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.20
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.47
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.19
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.28
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.08
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.48
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
15-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.07
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.82
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.88
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.62
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.14
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.37
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.02
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.55
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.68
15-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.16
15-Oct-15	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,169.06
15-Oct-15	MRCS Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.85
15-Oct-15	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,145.71
15-Oct-15	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.00
15-Oct-15	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,450.57
15-Oct-15	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,450.57
15-Oct-15	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00
15-Oct-15	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
15-Oct-15	Office Depot UK Ltd	BUSINESS SUPPORT SERVICE	STATIONERY	£313.50
15-Oct-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
15-Oct-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,795.20
15-Oct-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
15-Oct-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,257.50
15-Oct-15	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.00
15-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£313.32
15-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
15-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
15-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£562.51
15-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£412.43
15-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66
15-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66
15-Oct-15	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
15-Oct-15	Phoebes Garden Centre	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,000.00
15-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.38
15-Oct-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£38,934.24

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,131.50
15-Oct-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£858.00
15-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
15-Oct-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£467.00
15-Oct-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
15-Oct-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£274.33
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£516.92
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.41
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.36
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£487.95
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£262.14
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£447.23
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£381.41
15-Oct-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£391.00
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£256.25

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£614.47
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£427.50
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£328.86
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£418.93
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£340.00
15-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£305.60
15-Oct-15	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
15-Oct-15	Redacted	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£9,375.00
15-Oct-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£251.38
15-Oct-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
15-Oct-15	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
15-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,101.44
15-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
15-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,745.82
15-Oct-15	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
15-Oct-15	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£164,485.28
15-Oct-15	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£103,816.00
15-Oct-15	Safetymark Consultancy Services	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,400.00
15-Oct-15	Sense	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,456.12
15-Oct-15	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,550.00
15-Oct-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
15-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
15-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£400.00
15-Oct-15	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,571.43
15-Oct-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
15-Oct-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
15-Oct-15	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£40,807.50
15-Oct-15	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
15-Oct-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,100.00
15-Oct-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,850.00
15-Oct-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
15-Oct-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£619.92
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£464.94
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
15-Oct-15	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
15-Oct-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,794.20
15-Oct-15	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,218.81
15-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.00
15-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
15-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.00
15-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.50
15-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
15-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
15-Oct-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.50
15-Oct-15	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,225.75
15-Oct-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	WASTE DISPOSAL COSTS	£3,436.00
15-Oct-15	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,509.46
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,821.80
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.22
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,150.81
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£9,423.69
15-Oct-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,283.71
15-Oct-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,098.32
15-Oct-15	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,514.96
15-Oct-15	Winsyl Investments Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£657.12



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
15-Oct-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£17,661.65
15-Oct-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
16-Oct-15	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,660.00
16-Oct-15	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
16-Oct-15	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,280.00
16-Oct-15	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
16-Oct-15	Akari Care Ltd (B)	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,603.08
16-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,458.85
16-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.48
16-Oct-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£8,207.14
16-Oct-15	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£7,010.75
16-Oct-15	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,334.29
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,694.91
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,985.66
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,016.90
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,735.20
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,073.16
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,453.71
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,710.24
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,664.91
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,495.52
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,443.27
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,279.37
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,415.49
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,904.61
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,639.42
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,347.78
16-Oct-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,198.70
16-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£985.21
16-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£334.48
16-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£462.54
16-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£477.82
16-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£395.79
16-Oct-15	British Gas Business	COMMUNAL HEATING	GAS	£817.29
16-Oct-15	British Gas Trading Ltd	COMMUNAL HEATING	GAS	£393.33
16-Oct-15	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,450.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	C Thorowgood Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£657.00
16-Oct-15	Cambridge House & Talbot	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00
16-Oct-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,347.45
16-Oct-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,019.68
16-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£490.08
16-Oct-15	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
16-Oct-15	Cheldwel Property Company Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
16-Oct-15	Cheltenham & Gloucester	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£400.00
16-Oct-15	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
16-Oct-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£278.96
16-Oct-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£278.96
16-Oct-15	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,523.95
16-Oct-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£8,603.25
16-Oct-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,168.28
16-Oct-15	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£278.96
16-Oct-15	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£278.96
16-Oct-15	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£405.76
16-Oct-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£393.08
16-Oct-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£342.36
16-Oct-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£304.32
16-Oct-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£443.08
16-Oct-15	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£760.80
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,082.14
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,364.76
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.30
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,273.00
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,696.76
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,857.14
16-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,047.14

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,095.71
16-Oct-15	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£17,880.00
16-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,351.43
16-Oct-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£14,378.82
16-Oct-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£7,490.00
16-Oct-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30
16-Oct-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
16-Oct-15	E.ON	COMMUNAL LIGHTING	ELECTRICITY	£5,100.70
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.84
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.32
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,624.97
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.34
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.82
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.57
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.88
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.81
16-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.65
16-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,573.15
16-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.42
16-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.58
16-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
16-Oct-15	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
16-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,152.85
16-Oct-15	Ferret Information Systems Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£513.00
16-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£8,389.59
16-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,649.24
16-Oct-15	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
16-Oct-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£43,840.64
16-Oct-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
16-Oct-15	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,882.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60
16-Oct-15	Hilton Brighton Metropole	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,242.00
16-Oct-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£309.97
16-Oct-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£252.29
16-Oct-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£309.97
16-Oct-15	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£327.76
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£353.21
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£309.97
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£360.42
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£360.42
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.11
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£330.68
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£264.64
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£295.53
16-Oct-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£367.63
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£273.77
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£295.53
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£274.45
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£367.63
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£338.79
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£374.84
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34
16-Oct-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
16-Oct-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
16-Oct-15	House of Harriott Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,795.00
16-Oct-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES	£7,920.00
16-Oct-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£893.30
16-Oct-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£289.80
16-Oct-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40
16-Oct-15	Lakehouse Contracts Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£1,540.25
16-Oct-15	Lakehouse Contracts Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£462.00
16-Oct-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,087.86
16-Oct-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,586.56
16-Oct-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.54
16-Oct-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,129.21
16-Oct-15	Lewisham and Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£6,408.72
16-Oct-15	Lewisham and Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£4,983.96
16-Oct-15	Lewisham and Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£8,345.55
16-Oct-15	Lewisham and Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£11,587.47
16-Oct-15	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
16-Oct-15	London Councils	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£30,429.25
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£471.30
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
16-Oct-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.55
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.31
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,249.70
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.26
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.79
16-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.03
16-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.62
16-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.51
16-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.68
16-Oct-15	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,708.58

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,117.50
16-Oct-15	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,145.71
16-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
16-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
16-Oct-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
16-Oct-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£440.00
16-Oct-15	Network Ventures Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.00
16-Oct-15	NXG Trust	AREA 1 CHILDREN CENTRE (HONOR OAK)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,250.00
16-Oct-15	One Step Solutions Plc	C.TAX ADMIN	ICT SOFTWARE	£14,250.00
16-Oct-15	Oxford Computer Consultants Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£2,071.81
16-Oct-15	Paul Drew Design Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£532.62
16-Oct-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£8,528.10
16-Oct-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
16-Oct-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£13,803.00
16-Oct-15	PH Consultancy Ltd	LEGAL FEES	LEGAL FEES	£500.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£576.00
16-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
16-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,234.33
16-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,593.00
16-Oct-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,846.30
16-Oct-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
16-Oct-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£3,750.00
16-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,164.74
16-Oct-15	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,412.15
16-Oct-15	Redacted	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£4,500.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£30,000.00
16-Oct-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£15,804.60
16-Oct-15	Redacted	EMPLOYMENT TRIBUNAL	LEGAL FEES	£1,500.00
16-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
16-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
16-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
16-Oct-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,000.00
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
16-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
16-Oct-15	Redacted	SEDGEHILL	LEGAL FEES	£1,750.00
16-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,965.80
16-Oct-15	Reed Business Information Ltd	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£299.25
16-Oct-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£402,864.27
16-Oct-15	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,695.94
16-Oct-15	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,458.57
16-Oct-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,075.90
16-Oct-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
16-Oct-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£800.00
16-Oct-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,071.43
16-Oct-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,913.86
16-Oct-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,754.29
16-Oct-15	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£14,103.00
16-Oct-15	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,536.00
16-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£800.00
16-Oct-15	Southern Electric Plc	COMMERCIAL PROPERTY	GAS	£290.25
16-Oct-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
16-Oct-15	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
16-Oct-15	The Tabernacle Global Ministries	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£826.00
16-Oct-15	This Way Up Work Wellbeing	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,500.00
16-Oct-15	Thomson Reuters	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£2,695.00
16-Oct-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
16-Oct-15	White Light (Electrical) Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£4,358.00
16-Oct-15	White Light (Electrical) Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£8,342.00
16-Oct-15	Xenzone Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£12,160.00
16-Oct-15	Young Archers	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,800.00
19-Oct-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
19-Oct-15	Akari Care Ltd (B)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£54,702.52
19-Oct-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£663.00



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,910.00
19-Oct-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£816.00
19-Oct-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£900.00
19-Oct-15	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,120.00
19-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,007.60
19-Oct-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
19-Oct-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,471.85
19-Oct-15	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£18,248.37
19-Oct-15	Aspects -food By Design	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIES	£270.00
19-Oct-15	Aspects -food By Design	POLICY & PARTNERSHIP	CATERING AND VENDING SUPPLIES	£580.00
19-Oct-15	Baily & Garner	CUSTOMER-CAPITAL	CONSULTANCY FEES	£664.00
19-Oct-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,667.06
19-Oct-15	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,781.00
19-Oct-15	Blakeney Leigh Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£350.00
19-Oct-15	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£14,625.53
19-Oct-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,354.52
19-Oct-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£53,325.23
19-Oct-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£875.00
19-Oct-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.68
19-Oct-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
19-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
19-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
19-Oct-15	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,596.19
19-Oct-15	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£614,231.56
19-Oct-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,040.50
19-Oct-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,040.50

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£875.00
19-Oct-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£875.00
19-Oct-15	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,774.59
19-Oct-15	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
19-Oct-15	Chartwells	EMU: CATERING	CATERING AND VENDING SUPPLIES	£3,639.33
19-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
19-Oct-15	CIPFA	ANTI FRAUD AND CORRUPTION TEAM	STAFF DEVELOPMENT AND TRAINING	£3,600.00
19-Oct-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
19-Oct-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
19-Oct-15	CMC City Developments Ltd	SEND: REFORM GRANT	LEGAL FEES	£3,990.00
19-Oct-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,135.71
19-Oct-15	Complete Ecology Ltd	NATURE CONSERVATION	GROUPS MAINTENANCE	£17,000.00
19-Oct-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,356.16
19-Oct-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,617.00
19-Oct-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,342.50
19-Oct-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	SECURITY OF PREMISES	£11,160.00
19-Oct-15	County Enforcement Group	EMU:PREMISES MANAGEMENT	SECURITY OF PREMISES	-£9,960.00
19-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,660.96
19-Oct-15	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£101,235.00
19-Oct-15	Daniel Watney LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£2,000.00
19-Oct-15	Daniel Watney LLP	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£3,000.00
19-Oct-15	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,162.36
19-Oct-15	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
19-Oct-15	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£396.00
19-Oct-15	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
19-Oct-15	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.00
19-Oct-15	Eleanor Nursing and Social Care Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.00
19-Oct-15	Eversheds LLP	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£720.00
19-Oct-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£480.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	Experian Ltd	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£347.25
19-Oct-15	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£1,465.00
19-Oct-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
19-Oct-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
19-Oct-15	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,009.80
19-Oct-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£621.00
19-Oct-15	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,000.00
19-Oct-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£445.05
19-Oct-15	Great Batch Ltd t/a Letterbox Distribution	PLANNING POLICY	POSTAGE AND COURIER SERVICES	£759.00
19-Oct-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
19-Oct-15	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£146,379.98
19-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
19-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Oct-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£520.00
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£356.76
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£356.76
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.96
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£446.95
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£894.50
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£894.50
19-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£514.41
19-Oct-15	Homeguard Lock Service Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY SERVICES (EXCLUDING PREMISES)	£430.00
19-Oct-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
19-Oct-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,194.50

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
19-Oct-15	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,494.84
19-Oct-15	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
19-Oct-15	Kumar Associates	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,965.00
19-Oct-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,106.28
19-Oct-15	London Weekly Newspapers Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£384.00
19-Oct-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,820.00
19-Oct-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,785.00
19-Oct-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
19-Oct-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
19-Oct-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.00
19-Oct-15	Madison	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.79
19-Oct-15	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
19-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
19-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£311.97
19-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£453.05
19-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£273.13
19-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£293.66
19-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£424.15
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£292.64
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£575.01
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£570.49
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£338.84
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£672.70
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.59
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£849.03
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£519.38
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£374.45
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£293.66
19-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£335.76
19-Oct-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,635.43
19-Oct-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,423.90
19-Oct-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,076.50
19-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,840.35
19-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,445.86
19-Oct-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,671.42
19-Oct-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£885.71
19-Oct-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
19-Oct-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,044.00
19-Oct-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,032.50
19-Oct-15	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,600.00
19-Oct-15	Octavo Partnership	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£350.00
19-Oct-15	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
19-Oct-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£364.15
19-Oct-15	Parent Support Group	VULNERABLE PUPILS	LOOKED AFTER COST OTHER	£3,125.00
19-Oct-15	Pertinax Consulting Ltd	SR INTERNAL AUDIT	LEGAL FEES	£4,200.00
19-Oct-15	Pinnacle ESP Ltd	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£5,625.00
19-Oct-15	Pinnacle ESP Ltd	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£500.00
19-Oct-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,191.43
19-Oct-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,795.92
19-Oct-15	Premier Clean	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,179.00
19-Oct-15	Press & Starkey	CUSTOMER-CAPITAL	CONSULTANCY FEES	£6,300.00
19-Oct-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,442.61

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£731.86
19-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,044.00
19-Oct-15	Ravensbourne Project	RAVENSBOURNE PROJECT (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£28,881.60
19-Oct-15	Ravensbourne Project	RAVENSBOURNE PROJECT (SHORT BREAKS)	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,779.94
19-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
19-Oct-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,688.39
19-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.08
19-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
19-Oct-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,600.00
19-Oct-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£15,840.00
19-Oct-15	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£2,030.00
19-Oct-15	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,590.00
19-Oct-15	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
19-Oct-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
19-Oct-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
19-Oct-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
19-Oct-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.50
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,281.40
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£398.40
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
19-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
19-Oct-15	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
19-Oct-15	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,174.64
19-Oct-15	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,848.41
19-Oct-15	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£898.85
19-Oct-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
19-Oct-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
19-Oct-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
19-Oct-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
19-Oct-15	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,949.18
19-Oct-15	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,518.47
19-Oct-15	Shades Signs and Blinds Uk Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,476.31
19-Oct-15	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,337.00
19-Oct-15	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
19-Oct-15	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
19-Oct-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,170.00
19-Oct-15	Southern Safety Centres Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	CLOTHES, UNIFORM AND LAUNDRY	£739.75
19-Oct-15	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£40,773.44
19-Oct-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,318.40
19-Oct-15	Strutt & Parker LLP	COMMERCIAL & INVESTMENT DELIVERY	PROFESSIONAL SERVICES - GENERAL	£2,600.00
19-Oct-15	Sydenham DIY	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.66
19-Oct-15	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£1,404.26

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
19-Oct-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.14
19-Oct-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
19-Oct-15	Wazoku Limited	STRATEGY & PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£1,400.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
20-Oct-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
20-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
20-Oct-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
20-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
20-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,710.42
20-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£350.00
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£624.80
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£454.16
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£299.18
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£669.46
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
20-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
20-Oct-15	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£750.00
20-Oct-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£266.28



Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
20-Oct-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
20-Oct-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
20-Oct-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
20-Oct-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,660.34
20-Oct-15	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
20-Oct-15	Digital Copy	PLANNING POLICY	DESIGN AND PHOTOGRAPHIC COSTS	£297.00
20-Oct-15	Downs View Nurseries Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,793.49
20-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,172.30
20-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£853.77
20-Oct-15	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,151.55
20-Oct-15	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£254.75
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.15
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.53
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.40
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.30
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.16
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.33
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.36
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,286.05
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.56
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.30
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.54
20-Oct-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.46
20-Oct-15	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67
20-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
20-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.40
20-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,915.84
20-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.26
20-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,983.89
20-Oct-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,285.69
20-Oct-15	Electoral Reform (Mailing Services) Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,627.72
20-Oct-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,580.00
20-Oct-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£857.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.25

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,729.20
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00
20-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
20-Oct-15	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,313.45
20-Oct-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
20-Oct-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
20-Oct-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
20-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
20-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£2,413.20
20-Oct-15	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£27,927.00
20-Oct-15	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
20-Oct-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,970.00
20-Oct-15	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,970.00
20-Oct-15	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
20-Oct-15	London Borough of Wandsworth	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
20-Oct-15	Meadows Care Limited	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,928.57
20-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
20-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
20-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,291.59
20-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.99

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.19
20-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.06
20-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.07
20-Oct-15	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.91
20-Oct-15	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.58
20-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.62
20-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.37
20-Oct-15	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.27
20-Oct-15	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,884.42
20-Oct-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
20-Oct-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
20-Oct-15	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
20-Oct-15	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
20-Oct-15	Neopost Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,670.29
20-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.00
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
20-Oct-15	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
20-Oct-15	Nightingale Homecare & Community Support Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.08
20-Oct-15	Nightingale Homecare & Community Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
20-Oct-15	Office Depot UK Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£618.74
20-Oct-15	Ownlife Ltd	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£677.70
20-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,223.75
20-Oct-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,342.86
20-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
20-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
20-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,880.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,120.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,785.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,116.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£825.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,760.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
20-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00
20-Oct-15	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
20-Oct-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,832.40
20-Oct-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
20-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
20-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
20-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
20-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
20-Oct-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£18,147.74
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£522.47
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,598.97
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.91
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,399.27
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,045.33
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£490.51
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£574.62
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£775.71

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.91
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.51
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.72
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£895.08
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,042.17
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£934.42
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,391.34

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£745.39
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.76
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,282.89
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
20-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
20-Oct-15	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.16
20-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
20-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
20-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
20-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£413.32

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£642.86
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,500.00
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	PUBLIC TRANSPORT FOR CLIENTS	£251.05
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£571.35
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.58
20-Oct-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
20-Oct-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
20-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.63
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.40
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
20-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£337.35
20-Oct-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,310.00
20-Oct-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,450.00
20-Oct-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,890.00
20-Oct-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
20-Oct-15	St Laurence PCC	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£260.00
20-Oct-15	Sunny Daycare Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,130.00
20-Oct-15	Sunny Daycare Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£470.00
20-Oct-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
20-Oct-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
20-Oct-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77
20-Oct-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
20-Oct-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
20-Oct-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,036.64
20-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
20-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
20-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
20-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
20-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
20-Oct-15	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.57
20-Oct-15	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,220.16
20-Oct-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£499.82
20-Oct-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Oct-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
20-Oct-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	EVENTS	£327.50
20-Oct-15	The Stilwell Partnership	CUSTOMER-CAPITAL	CONSULTANCY FEES	£1,577.40
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.00
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.00
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.50
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
20-Oct-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
20-Oct-15	Tigheaven Ltd Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,379.00
20-Oct-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
20-Oct-15	Wrixon Care Services	LAC RESIDENTIAL CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£2,820.22
21-Oct-15	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,395.00
21-Oct-15	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
21-Oct-15	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
21-Oct-15	Abacus Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
21-Oct-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
21-Oct-15	Action for Children	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,852.80
21-Oct-15	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£4,055.50
21-Oct-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£870.00
21-Oct-15	Advanced Payments Solutions Ltd	FMD CASHIER (CSS)	BANK CHARGES	£7,977.95
21-Oct-15	Amimars Nursery & Afterschool Club	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
21-Oct-15	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,285.00
21-Oct-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.34
21-Oct-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.34
21-Oct-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.20
21-Oct-15	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,142.01

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
21-Oct-15	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
21-Oct-15	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
21-Oct-15	Blackheath Montessori Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00
21-Oct-15	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£67,298.76
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,135.70
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,044.65
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,072.10
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,052.00
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,959.00
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,878.00
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,913.70
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,889.85
21-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,901.65
21-Oct-15	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,950.00
21-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,400.00
21-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£411.43
21-Oct-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
21-Oct-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
21-Oct-15	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.80
21-Oct-15	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.40
21-Oct-15	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.40
21-Oct-15	Burnt Ash Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
21-Oct-15	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,860.00
21-Oct-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,997.65
21-Oct-15	Capita Secure Information Systems Ltd	C.TAX ADMIN	ICT HARDWARE	£598.00
21-Oct-15	Capita Secure Information Systems Ltd	C.TAX ADMIN	PRINTING	£435.31

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Capita Secure Information Systems Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT SOFTWARE	£5,135.25
21-Oct-15	Capita Secure Information Systems Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	POSTAGE AND COURIER SERVICES	£3,435.00
21-Oct-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL EXCHANGE OF CHEQUES - COMMUNITY SERVICES	ICT HARDWARE	£7,864.00
21-Oct-15	Castlebar Residents	EXTENDED OFFER FOR 2 YEAR OLD GRANT	CLIENT MONIES	£400.00
21-Oct-15	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,970.50
21-Oct-15	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
21-Oct-15	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,325.00
21-Oct-15	Charanga Ltd	LEWISHAM MUSIC SERVICE	INTERNET COSTS	£650.00
21-Oct-15	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,380.00
21-Oct-15	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,235.25
21-Oct-15	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,609.60
21-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£429.15
21-Oct-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.00
21-Oct-15	Coram Family	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£11,550.00
21-Oct-15	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,805.00
21-Oct-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
21-Oct-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£320.51
21-Oct-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
21-Oct-15	Eaton Smith Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,500.00
21-Oct-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£587.93
21-Oct-15	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
21-Oct-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUPS MAINTENANCE	£1,671.00
21-Oct-15	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£281.50
21-Oct-15	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
21-Oct-15	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,585.00



Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
21-Oct-15	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
21-Oct-15	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,710.00
21-Oct-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£56,917.00
21-Oct-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
21-Oct-15	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,930.00
21-Oct-15	GeoPlace LLP	SERVICE SUPPORT / NETWORK MANAGEMENT	STATIONERY	£450.00
21-Oct-15	Geraldine Joseph	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
21-Oct-15	Gerda Security Products Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£323.30
21-Oct-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
21-Oct-15	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,035.00
21-Oct-15	Guild Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,972.68
21-Oct-15	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,940.00
21-Oct-15	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,205.00
21-Oct-15	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,435.00
21-Oct-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£738.92
21-Oct-15	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,340.00
21-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£260.60
21-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£867.84
21-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£650.56
21-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£406.46
21-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£411.14
21-Oct-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,625.14
21-Oct-15	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-15	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,860.00
21-Oct-15	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,450.00
21-Oct-15	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,962.95
21-Oct-15	JWB Services Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£799.59
21-Oct-15	JWB Services Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£760.94
21-Oct-15	JWB Services Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£799.36
21-Oct-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00
21-Oct-15	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,175.00
21-Oct-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£705.60
21-Oct-15	Kindergarten Forest Hill	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Kinders Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
21-Oct-15	KingKraft Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£13,012.00
21-Oct-15	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
21-Oct-15	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,095.00
21-Oct-15	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,213.00
21-Oct-15	Lewisham and Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£887.76
21-Oct-15	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,061.50
21-Oct-15	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,347.00
21-Oct-15	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,500.00
21-Oct-15	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
21-Oct-15	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,875.00
21-Oct-15	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£29,835.00
21-Oct-15	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
21-Oct-15	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,335.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,594.00
21-Oct-15	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£885.00
21-Oct-15	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£579.52
21-Oct-15	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
21-Oct-15	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
21-Oct-15	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,784.00
21-Oct-15	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,157.10
21-Oct-15	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
21-Oct-15	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,985.00
21-Oct-15	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,451.00
21-Oct-15	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£690.00
21-Oct-15	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£155,176.36
21-Oct-15	Milton Keynes Survey Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,855.00
21-Oct-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£955.43
21-Oct-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£392.72
21-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£273.13
21-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
21-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£293.66
21-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,582.54
21-Oct-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
21-Oct-15	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,354.40
21-Oct-15	New Vision Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,785.00
21-Oct-15	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,678.00
21-Oct-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
21-Oct-15	NSPCC Registered Charity	LEGAL FEES	LEGAL FEES	£7,425.00
21-Oct-15	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,205.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,627.82
21-Oct-15	Offspring Academy Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
21-Oct-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,595.73
21-Oct-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,920.80
21-Oct-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,080.53
21-Oct-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,112.53
21-Oct-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,411.73
21-Oct-15	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,713.30
21-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,092.86
21-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,928.55
21-Oct-15	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,760.00
21-Oct-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£632.07
21-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
21-Oct-15	Peartree Residents	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£300.00
21-Oct-15	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
21-Oct-15	Peter Pan Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,980.00
21-Oct-15	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£311.73
21-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
21-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,265.00
21-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,985.00
21-Oct-15	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,485.80
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,078.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,555.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,435.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,656.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,060.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,665.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,600.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,590.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,660.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,983.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,720.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,817.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,490.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,595.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,685.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,637.00
21-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,390.00
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.58
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,171.42
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.58
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,337.16
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,382.84
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,337.16
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.58
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,171.42
21-Oct-15	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,128.58
21-Oct-15	Radio Detection Systems	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,506.00
21-Oct-15	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
21-Oct-15	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00
21-Oct-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£66,605.83
21-Oct-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£5,896.10
21-Oct-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£11,239.06
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,305.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,105.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,575.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
21-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
21-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
21-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,298.69
21-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.06
21-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
21-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£595.00
21-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£405.30
21-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
21-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
21-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
21-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
21-Oct-15	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,380.00
21-Oct-15	Rose Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,880.38
21-Oct-15	Rose Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,256.49
21-Oct-15	Roseshade Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£765.90
21-Oct-15	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,355.00
21-Oct-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£455.50
21-Oct-15	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,245.00
21-Oct-15	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
21-Oct-15	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,040.00
21-Oct-15	Skylarks Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,735.00
21-Oct-15	Snow Camp	YS:SPECIALIST SERVICES	GRANTS AND CONTRIBUTIONS	£1,275.00
21-Oct-15	Snow Camp	YS:SPECIALIST SERVICES	GRANTS AND CONTRIBUTIONS	£1,275.00
21-Oct-15	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,625.00
21-Oct-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£629.17
21-Oct-15	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,725.00
21-Oct-15	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,765.00
21-Oct-15	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
21-Oct-15	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,410.00
21-Oct-15	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,050.00
21-Oct-15	Stephen Draper Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
21-Oct-15	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,845.00
21-Oct-15	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,435.00
21-Oct-15	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,350.00
21-Oct-15	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
21-Oct-15	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,570.00
21-Oct-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,074.06
21-Oct-15	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,835.00
21-Oct-15	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,910.00
21-Oct-15	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,795.00
21-Oct-15	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
21-Oct-15	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,795.00
21-Oct-15	Thomas Tallis School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£72,611.00
21-Oct-15	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,000.00
21-Oct-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Oct-15	Unitas	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£595.00
21-Oct-15	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,225.00
21-Oct-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.55
21-Oct-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£296.01
21-Oct-15	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£349.58
21-Oct-15	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,830.00
21-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,910.00
21-Oct-15	Zebra Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
21-Oct-15	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
21-Oct-15	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Oct-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
22-Oct-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
22-Oct-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
22-Oct-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
22-Oct-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
22-Oct-15	ADT Fire & Security PLC	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£333.17
22-Oct-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,592.92
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£840.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£790.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£925.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£925.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£995.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£770.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£915.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£825.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£995.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£810.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£675.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£895.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£950.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£925.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£925.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£730.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£995.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£995.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£935.00
22-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£745.00
22-Oct-15	Bright Skies Pet Services	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£525.57
22-Oct-15	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,788.00
22-Oct-15	BS Project Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.65
22-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00
22-Oct-15	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,258.80
22-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£435.95
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£810.88
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,248.57
22-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£271.43
22-Oct-15	DSP Psychology	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£520.65
22-Oct-15	Experian Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£692.00
22-Oct-15	Experian Ltd	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£671.00
22-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£4,719.31
22-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,361.70
22-Oct-15	G4S Cash Services (UK) Ltd	FMD CASHIER (CSS)	SECURITY SERVICES (EXCLUDING PREMISES)	£766.37
22-Oct-15	Gainsborough Training	HOUSING OPTIONS G FUND	STAFF DEVELOPMENT AND TRAINING	£1,400.00
22-Oct-15	Hawkins Brown Architects LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£413.65
22-Oct-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,110.06
22-Oct-15	Hydraulic Crane Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,055.46
22-Oct-15	IEG4 Limited	LOCAL SUPPORT SCHEME	ICT HARDWARE	£3,000.00
22-Oct-15	JGP Resourcing Ltd	PAYMENT BY RESULTS	STAFF RECRUITMENT COSTS	£495.00
22-Oct-15	K Anderson & Co	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£7,488.42
22-Oct-15	Kent Commercial Appliance Services Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£694.52
22-Oct-15	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£840.00
22-Oct-15	Leslie Lake	BUSINESS & COMMITTEE	EVENTS	£550.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Oct-15	Lewisham Foster Care Association	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	GRANTS AND CONTRIBUTIONS	£3,475.00
22-Oct-15	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£579.00
22-Oct-15	Little Fingerprints Ltd	CEL: DISCRETIONARY LEARNER SUPPORT FUND	PROFESSIONAL SERVICES - GENERAL	£780.34
22-Oct-15	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,580.00
22-Oct-15	London Borough of Bromley	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,905.00
22-Oct-15	London Councils	PARKING MANAGEMENT	LEGAL FEES	£9,233.00
22-Oct-15	London Weekly Newspapers Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£384.00
22-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,291.59
22-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,291.59
22-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,291.59
22-Oct-15	MEMS Power Generation	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,583.18
22-Oct-15	Mitie Tilley Roofing Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£31,127.03
22-Oct-15	Network Rail Infrastructure Ltd	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,318.33
22-Oct-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£826.56
22-Oct-15	One Step Solutions Plc	C.TAX ADMIN	ICT SOFTWARE	£1,969.50
22-Oct-15	One Step Solutions Plc	C.TAX ADMIN	ICT SOFTWARE	£875.00
22-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.42
22-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.85
22-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,940.53
22-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£1,040.60
22-Oct-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£41,149.08
22-Oct-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,351.77
22-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£3,420.00
22-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£1,380.00
22-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,048.00
22-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
22-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Oct-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£900.00
22-Oct-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,924.61
22-Oct-15	Redacted	HR CORPORATE PERSONNEL	PROFESSIONAL SERVICES - GENERAL	£4,000.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
22-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
22-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£3,270.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£650.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£2,190.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£614.80
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£805.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£520.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£5,625.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£850.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£600.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£660.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£650.00
22-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£620.00
22-Oct-15	Redacted	MAYORAL FUND	EVENTS	£285.00
22-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
22-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
22-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
22-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.06
22-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.06
22-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
22-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
22-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,438.48
22-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
22-Oct-15	Redwing Coaches	BUSINESS & COMMITTEE	DIRECT TRANSPORT	£350.00
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.40
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.40
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.40
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.40
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.80
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.40
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.40
22-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.40
22-Oct-15	Saint Edwards Rehabilitation Home	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
22-Oct-15	Saint Swithuns Parochial Church	AREA 2 CHILDREN CENTRE (LADYWELL)	PREMISES HIRE - FACILITIES	£2,500.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
22-Oct-15	SeeAbility	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
22-Oct-15	Sight and Sound Technology	HSG BENEFIT ADMIN	HEALTH AND SAFETY WORKS	£250.00
22-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£800.00
22-Oct-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£57,268.39
22-Oct-15	Southern Water Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	WATER AND SEWERAGE	£380.79
22-Oct-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£263.43
22-Oct-15	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,000.00
22-Oct-15	Young Minds	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£17,000.00
23-Oct-15	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,885.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,847.16
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,050.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,897.16
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,940.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
23-Oct-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
23-Oct-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,823.20
23-Oct-15	Advanced Child Care Assessments Limited	LEGAL FEES	LEGAL FEES	£3,308.90
23-Oct-15	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,630.00
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,672.86
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,501.43
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,178.57
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,500.00
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,478.57
23-Oct-15	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.57
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,614.29
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,098.57
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,582.86
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,510.00
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,075.71
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,885.71
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,045.00
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,001.64
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,949.26
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,100.66



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,834.80
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,355.97
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,355.97
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,573.29
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,876.76
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,162.00
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.70
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,137.24
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,428.57
23-Oct-15	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,582.86
23-Oct-15	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
23-Oct-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,425.00
23-Oct-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
23-Oct-15	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.36
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£295.63
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,157.35
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,709.18
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£278.75
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£342.50
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£768.70
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,466.70
23-Oct-15	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,173.36
23-Oct-15	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
23-Oct-15	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,550.00
23-Oct-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.60
23-Oct-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.80
23-Oct-15	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.88

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.70
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.80
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.68
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.00
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.60
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,417.54
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.94
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.68
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£942.66
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.39
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.58
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,234.83
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,912.50
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.86
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.80
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
23-Oct-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.74
23-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.64
23-Oct-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£54,040.53
23-Oct-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.62
23-Oct-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
23-Oct-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
23-Oct-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,514.60
23-Oct-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,106.84
23-Oct-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
23-Oct-15	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
23-Oct-15	Cleeve Park School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,100.00
23-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,055.27
23-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£352.75
23-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
23-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£420.00
23-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,162.50
23-Oct-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,206.70

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.47
23-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,949.39
23-Oct-15	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,572.78
23-Oct-15	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,760.05
23-Oct-15	Crumplins Solicitors	PLANNING DEVELOPMENT CONTROL	LEGAL FEES	£12,500.00
23-Oct-15	Dalmain Pen	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
23-Oct-15	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£450.00
23-Oct-15	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,448.50
23-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£728.57
23-Oct-15	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.92
23-Oct-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
23-Oct-15	Evac+Chair International Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£960.00
23-Oct-15	Family Action	CARERS' SERVICES & SPOT PURCHASE SITTING	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£8,250.00
23-Oct-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,000.00
23-Oct-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
23-Oct-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
23-Oct-15	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
23-Oct-15	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
23-Oct-15	HH Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
23-Oct-15	HH Law Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,490.00
23-Oct-15	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,289.87
23-Oct-15	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£12,033.99
23-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,267.00
23-Oct-15	InterQuest Group Ltd	CARE ACT PREPARATION	AGENCY STAFF	£3,395.00
23-Oct-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660.00
23-Oct-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.00
23-Oct-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
23-Oct-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
23-Oct-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
23-Oct-15	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,425.70
23-Oct-15	Little Lambs Pre School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,762.66
23-Oct-15	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.77
23-Oct-15	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-Oct-15	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
23-Oct-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£251.57
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
23-Oct-15	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
23-Oct-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.32
23-Oct-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
23-Oct-15	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
23-Oct-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
23-Oct-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£383.76
23-Oct-15	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
23-Oct-15	Osiris Educational Woodhall Spa Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
23-Oct-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,034.04
23-Oct-15	Parkwood Hall School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£579.48
23-Oct-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£398.80
23-Oct-15	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£84,047.65

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.24
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.20
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.06
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.62
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.12
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.96
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.45
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.19
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.23
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.13
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.16
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.84
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£951.79
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.53
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£716.30
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,043.20
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.81
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.56
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.89
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.45
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.04
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.21
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.19
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,203.59
23-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.90
23-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,096.94
23-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.06
23-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,048.47
23-Oct-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,489.57
23-Oct-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,150.00
23-Oct-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£568.45
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,579.33
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.24
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,885.89
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,895.36
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,309.40
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,963.86
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£857.64
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.44
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,430.64
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,284.72
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,146.60
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.52
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£603.57
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
23-Oct-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,900.00
23-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
23-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
23-Oct-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
23-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£6,967.16
23-Oct-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
23-Oct-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
23-Oct-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.59
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,178.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,291.25
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,502.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£515.31
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,458.87
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,054.62
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,372.06
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£544.26
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,777.16
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£280.53
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£391.54
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,699.81
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£459.18
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£677.43
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£304.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£275.74
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	ADVICE SERVICES	DIRECT PAYMENTS	£1,852.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,290.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,777.19
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,628.32
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,293.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,835.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£884.70
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,991.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,975.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,909.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,807.32
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£335.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	ADVICE SERVICES	DIRECT PAYMENTS	£995.88
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,211.44
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,030.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,868.11
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	ADVICE SERVICES	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.76
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,882.10
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,950.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
23-Oct-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
23-Oct-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£411,046.94
23-Oct-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,986.30
23-Oct-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,205.40
23-Oct-15	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£324.57
23-Oct-15	Russell-cooke Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,792.50
23-Oct-15	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
23-Oct-15	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,779.33
23-Oct-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,300.00
23-Oct-15	St Thomas the Apostle College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,619.00
23-Oct-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.67
23-Oct-15	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,404.00
23-Oct-15	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,701.00
23-Oct-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,933.33
23-Oct-15	The Maplesden Noakes School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,590.40
23-Oct-15	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,265.00
23-Oct-15	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
23-Oct-15	Thomas Eggar LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£14,000.00
23-Oct-15	Tilt	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£22,436.00
23-Oct-15	Total Fix Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,465.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£714.99
23-Oct-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	-£346.26
23-Oct-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£274.05
23-Oct-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	-£8,134.25
23-Oct-15	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£8,134.25
23-Oct-15	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£262.20
23-Oct-15	Tunstall Healthcare (UK) Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,854.25
23-Oct-15	Victim Support	CRIME REDUCTION-IDVA-VICTIM SUPPORT	PROFESSIONAL SERVICES - GENERAL	£9,570.00
23-Oct-15	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£62,775.00
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.11
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.23
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.34
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.43
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.93
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.53
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.43
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.54
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,426.86
23-Oct-15	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.82
23-Oct-15	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£835.45
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,002.66
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,458.24
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.43
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,198.33
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,428.66
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.00
23-Oct-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,666.00
26-Oct-15	1env Solutions Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£352.50
26-Oct-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,170.00
26-Oct-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
26-Oct-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,260.00
26-Oct-15	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
26-Oct-15	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,754.10
26-Oct-15	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,870.60
26-Oct-15	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£253.27
26-Oct-15	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
26-Oct-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,370.40
26-Oct-15	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,062.40
26-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26-Oct-15	AM Resources Ltd	BUILDING CONTROL	ICT SOFTWARE	£495.00
26-Oct-15	Berry & Lamberts Solicitors	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£2,329.50
26-Oct-15	Bryhill Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,160.80
26-Oct-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,548.16
26-Oct-15	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,508.00
26-Oct-15	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£5,911.00
26-Oct-15	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,972.00
26-Oct-15	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
26-Oct-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,201.08
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,230.80
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.68
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,745.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,740.84
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,061.64
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,465.44
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.20
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,234.92
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.26
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,159.28
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,146.27
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.28
26-Oct-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,170.78
26-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.68
26-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.44
26-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.68
26-Oct-15	Cellmark Diagnostics	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£385.00
26-Oct-15	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
26-Oct-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,065.00
26-Oct-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
26-Oct-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
26-Oct-15	Coram Family	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£9,900.00
26-Oct-15	Cranegates Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,108.38
26-Oct-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
26-Oct-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£1,985.28
26-Oct-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,736.00
26-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
26-Oct-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
26-Oct-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
26-Oct-15	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,761.43
26-Oct-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
26-Oct-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.71
26-Oct-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,637.61
26-Oct-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
26-Oct-15	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£980.00
26-Oct-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£266.60
26-Oct-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£540.50
26-Oct-15	Grove Hotel Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
26-Oct-15	Grove Hotel Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
26-Oct-15	Grove Hotel Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
26-Oct-15	Grove Hotel Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
26-Oct-15	Grove Hotel Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
26-Oct-15	Grove Hotel Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
26-Oct-15	Grove Hotel Ltd	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.00
26-Oct-15	Handicare	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£768.07
26-Oct-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,542.35
26-Oct-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,848.07
26-Oct-15	Hexagon Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£266.40
26-Oct-15	Holex National Office	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	MEMBERSHIP AND SUBSCRIPTIONS	£990.00
26-Oct-15	Intercard Ltd	HOUSING OPTIONS G FUND	STATIONERY	£925.00
26-Oct-15	Kingsdown Compressed Air Systems	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£381.04

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
26-Oct-15	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,880.33
26-Oct-15	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,535.40
26-Oct-15	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,087.36
26-Oct-15	London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,043.00
26-Oct-15	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,855.00
26-Oct-15	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
26-Oct-15	MTI Technology Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£85,993.00
26-Oct-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,885.00
26-Oct-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,955.00
26-Oct-15	Network Rail Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,467.37
26-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£778.80
26-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75
26-Oct-15	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.50
26-Oct-15	Network Ventures Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£261.50
26-Oct-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00
26-Oct-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
26-Oct-15	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
26-Oct-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£745.00
26-Oct-15	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,794.88
26-Oct-15	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,610.96
26-Oct-15	Oxford Computer Consultants Ltd	CARE ACT PREPARATION	ICT MAINTENANCE AND SUPPORT	£37,000.00
26-Oct-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£38,331.56
26-Oct-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
26-Oct-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,146.53
26-Oct-15	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,985.38
26-Oct-15	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£340.00
26-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£3,486.67
26-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£750.00
26-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£875.00
26-Oct-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£700.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
26-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£360.00
26-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£270.00
26-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
26-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£404.40
26-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
26-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.08
26-Oct-15	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
26-Oct-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£17,423.24
26-Oct-15	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
26-Oct-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,800.00
26-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.60
26-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
26-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.60
26-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,402.18
26-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,748.57
26-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£384.00
26-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
26-Oct-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,612.57
26-Oct-15	Terberg Matec UK	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,027.08
26-Oct-15	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Oct-15	The University Technical College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,112.46
26-Oct-15	The University Technical College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,112.46
26-Oct-15	The University Technical College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,112.46
26-Oct-15	TM Property Services	PLANNING LAND CHARGES	LAND CHARGES INCOME	£1,424.00
26-Oct-15	Treka Bus Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.38
26-Oct-15	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,000.00
26-Oct-15	Waterside Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,000.00
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.44
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.43
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£724.88
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.23

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.16
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.81
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.21
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£673.11
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.74
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.69
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.60
26-Oct-15	Westminster Homecare Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.71
26-Oct-15	Wrixon Care Services	LAC RESIDENTIAL CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£1,550.23
26-Oct-15	Wrixon Care Services	LAC RESIDENTIAL CHILDREN'S HOMES	PUBLIC TRANSPORT FOR CLIENTS	£3,331.52
26-Oct-15	Xerox Finance	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.28
26-Oct-15	York Teaching Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£377.43
27-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
27-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,608.00
27-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,002.00
27-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,822.00
27-Oct-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00
27-Oct-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,739.00
27-Oct-15	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,348.66
27-Oct-15	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£414.00
27-Oct-15	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£423.00
27-Oct-15	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£441.00
27-Oct-15	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£396.00
27-Oct-15	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£405.00
27-Oct-15	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£441.00
27-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.43
27-Oct-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,195.90
27-Oct-15	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
27-Oct-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,580.00
27-Oct-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,868.96



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
27-Oct-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
27-Oct-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.86
27-Oct-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.57
27-Oct-15	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.57
27-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£335.03
27-Oct-15	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£30,610.24
27-Oct-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
27-Oct-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
27-Oct-15	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,828.66
27-Oct-15	Bindmans LLP	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
27-Oct-15	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,500.00
27-Oct-15	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,778.86
27-Oct-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£1,750.00
27-Oct-15	Buckingham Futures Ltd	CLEAN STREETS	AGENCY STAFF	£1,025.00
27-Oct-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
27-Oct-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
27-Oct-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,866.79
27-Oct-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,312.14
27-Oct-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
27-Oct-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
27-Oct-15	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
27-Oct-15	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,674.18
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00

Lewisham Council expenditure over £250 October 2015

Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.64
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.28
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.36
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.66
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.60
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.94
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.00
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.45
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.44
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.20
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.32
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.96
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.77
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£957.16
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.88
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.01
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
27-Oct-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
27-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.34
27-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
27-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.20
27-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.52
27-Oct-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Child and Family Psychological Assessment Services	LEGAL FEES	LEGAL FEES	£1,037.73
27-Oct-15	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86
27-Oct-15	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.53
27-Oct-15	Children of All Nations	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£499.94
27-Oct-15	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
27-Oct-15	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
27-Oct-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,096.90
27-Oct-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
27-Oct-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
27-Oct-15	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
27-Oct-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,600.00
27-Oct-15	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£300.00
27-Oct-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
27-Oct-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,321.30
27-Oct-15	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,700.00
27-Oct-15	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,285.71
27-Oct-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,834.00
27-Oct-15	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£284.00
27-Oct-15	Environmental Health Resource Centre Ltd	EH: ENVIRONMENTAL PROTECTION	STAFF DEVELOPMENT AND TRAINING	£900.00
27-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
27-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
27-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
27-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
27-Oct-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
27-Oct-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£316.80
27-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£531.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
27-Oct-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
27-Oct-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
27-Oct-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
27-Oct-15	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
27-Oct-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
27-Oct-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,307.39
27-Oct-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.46
27-Oct-15	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.34
27-Oct-15	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,009.80
27-Oct-15	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
27-Oct-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£281.60
27-Oct-15	Get Cycling CIC	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,900.00
27-Oct-15	Giggles After School Club	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£668.00
27-Oct-15	Giggles After School Club	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£609.70
27-Oct-15	Giggles After School Club	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£599.70
27-Oct-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£580.00
27-Oct-15	Great Batch Ltd t/a Letterbox Distribution	PLANNING POLICY	POSTAGE AND COURIER SERVICES	£1,182.50
27-Oct-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007.00
27-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,228.45
27-Oct-15	Greater London Fostering	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£428.60
27-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,616.34
27-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58
27-Oct-15	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
27-Oct-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
27-Oct-15	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
27-Oct-15	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
27-Oct-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
27-Oct-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
27-Oct-15	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
27-Oct-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,182.00
27-Oct-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,805.00
27-Oct-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£260.80
27-Oct-15	Kinder T/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£705.60
27-Oct-15	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
27-Oct-15	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,706.07
27-Oct-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
27-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
27-Oct-15	Northgate Public Services (UK) Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£441.64
27-Oct-15	Office Depot UK Ltd	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	STATIONERY	£603.00
27-Oct-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,128.50
27-Oct-15	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,497.75
27-Oct-15	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£29,327.00
27-Oct-15	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,450.50
27-Oct-15	Project Centre	BRIDGES	BUILDING ALTERATIONS AND MATERIALS	£1,466.10
27-Oct-15	PTRC Education & Research Services Ltd	POLICY AND DEVELOPMENT/TRAVEL COORDINATION	STAFF DEVELOPMENT AND TRAINING	£625.00
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.16
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.40
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
27-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
27-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
27-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
27-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
27-Oct-15	Redacted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£24,567.12
27-Oct-15	Redacted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£11,792.22
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,011.93
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.93
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.62
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£846.51
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,512.59
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.46
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,160.10
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,298.69
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.29
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,140.53
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.91
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.72
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.21
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£424.33
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£807.24
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,288.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,287.85
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,605.59
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.26
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£933.35
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.96

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£659.15
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.01
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,295.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.61
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£702.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,316.13
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,383.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£701.82
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,254.76
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.63
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
27-Oct-15	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
27-Oct-15	Redacted	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£676.16
27-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
27-Oct-15	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
27-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
27-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
27-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£445.09
27-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
27-Oct-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£255.58
27-Oct-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£540.00
27-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£1,640.00
27-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£445.00
27-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
27-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£700.00
27-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£825.00
27-Oct-15	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.88
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
27-Oct-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.63
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£271.87
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
27-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
27-Oct-15	Regenter B3 Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,298,178.78
27-Oct-15	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00
27-Oct-15	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
27-Oct-15	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£2,237.50
27-Oct-15	Safety Management	STREET CLEANSING	CLOTHES, UNIFORM AND LAUNDRY	£2,185.90
27-Oct-15	Slater & Gordon LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,500.00
27-Oct-15	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£259.00
27-Oct-15	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£999.00
27-Oct-15	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£4,458.00
27-Oct-15	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,896.00
27-Oct-15	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,110.00
27-Oct-15	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT SOFTWARE	-£8,100.00
27-Oct-15	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT SOFTWARE	£8,100.00
27-Oct-15	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT SOFTWARE	£30,000.00
27-Oct-15	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£2,860.00
28-Oct-15	(Residential Services) Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,199.90
28-Oct-15	(Residential Services) Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.10
28-Oct-15	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,796.00
28-Oct-15	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,484.00
28-Oct-15	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£547.20
28-Oct-15	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,846.49
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,243.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
28-Oct-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£357.29
28-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£461.21
28-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£543.32
28-Oct-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£432.76
28-Oct-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
28-Oct-15	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
28-Oct-15	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
28-Oct-15	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
28-Oct-15	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
28-Oct-15	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,196.66
28-Oct-15	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£22,065.75
28-Oct-15	Blake Laphorn General Partnership	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,500.00
28-Oct-15	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£490.35
28-Oct-15	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,348.86
28-Oct-15	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,374.55
28-Oct-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
28-Oct-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23



Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,666.68
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,227.36
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,642.50
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,732.50
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,305.00
28-Oct-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£15,347.34
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£14,440.80
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,469.83
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
28-Oct-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
28-Oct-15	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,471.36
28-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.16
28-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.96
28-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.76
28-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
28-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.63
28-Oct-15	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,393.85
28-Oct-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
28-Oct-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
28-Oct-15	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£854.49
28-Oct-15	Charles George & Carol Ann Swallow	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,276.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,105.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£472.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£850.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,038.80
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,190.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00
28-Oct-15	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£436.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£700.50
28-Oct-15	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,696.92
28-Oct-15	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,013.57
28-Oct-15	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,635.00
28-Oct-15	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,300.00
28-Oct-15	Christ the King College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,635.00
28-Oct-15	Christine Doorly Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,034.41
28-Oct-15	Churchill House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,566.80
28-Oct-15	CIS Security Ltd	EMU:PREMISES MANAGEMENT	SECURITY OF PREMISES	£8,140.56
28-Oct-15	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,628.30
28-Oct-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
28-Oct-15	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
28-Oct-15	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,652.60
28-Oct-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£391.33
28-Oct-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£585.00
28-Oct-15	DSP Psychology	LEGAL FEES	LEGAL FEES	£565.75
28-Oct-15	Eaton Smith Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,000.00
28-Oct-15	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
28-Oct-15	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£409.28
28-Oct-15	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£409.28
28-Oct-15	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,600.42
28-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£746.00
28-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£371.00
28-Oct-15	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,032.88
28-Oct-15	Favor Company Ltd Thomas Freeman Early Years Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,217.60
28-Oct-15	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,903.50
28-Oct-15	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,612.80
28-Oct-15	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,844.03
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,428.88
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,321.04
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.08
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.44
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.16
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.22
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,327.28
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,310.93
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.34
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.36
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.16
28-Oct-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.44
28-Oct-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,058.29
28-Oct-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,058.56
28-Oct-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,348.00
28-Oct-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,348.00
28-Oct-15	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,187.27
28-Oct-15	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£735.00
28-Oct-15	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Oct-15	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,402.19
28-Oct-15	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,688.06
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
28-Oct-15	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£387.00
28-Oct-15	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
28-Oct-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£415.00
28-Oct-15	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
28-Oct-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,256.00
28-Oct-15	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,853.94
28-Oct-15	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,903.50
28-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£382.48
28-Oct-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£339.63
28-Oct-15	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,225.87
28-Oct-15	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
28-Oct-15	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,728.48

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,402.71
28-Oct-15	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,178.41
28-Oct-15	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,485.94
28-Oct-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£315.37
28-Oct-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£674.33
28-Oct-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£903.27
28-Oct-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£490.65
28-Oct-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£971.70
28-Oct-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,425.00
28-Oct-15	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,822.40
28-Oct-15	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,844.03
28-Oct-15	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,600.00
28-Oct-15	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,467.94
28-Oct-15	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,396.92
28-Oct-15	London Grid for Learning Trust	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,040.10
28-Oct-15	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Louise Green	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,092.00
28-Oct-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£92,149.44
28-Oct-15	Mars Drinks	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£3,600.00
28-Oct-15	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
28-Oct-15	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
28-Oct-15	Mary Hare Grammar School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,814.00
28-Oct-15	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£517.86
28-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£578.57

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.71
28-Oct-15	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
28-Oct-15	Office for National Statistics	SOCIAL INCL & DIVERSITY	ICT MAINTENANCE AND SUPPORT	£300.00
28-Oct-15	Offspring Academy Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,555.20
28-Oct-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£517.86
28-Oct-15	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,872.18
28-Oct-15	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.69
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.52
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.75
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.42
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.39
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.19
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.49
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.77
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.64
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.61
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.59
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.92
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.17
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.23
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.67
28-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.95
28-Oct-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,795.00
28-Oct-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,094.40
28-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,432.45
28-Oct-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
28-Oct-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£620.00
28-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
28-Oct-15	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
28-Oct-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£467.00
28-Oct-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
28-Oct-15	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
28-Oct-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,890.00
28-Oct-15	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£360.00
28-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£304.75
28-Oct-15	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£474.86
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£735.52
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
28-Oct-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£322.56
28-Oct-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
28-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£611.67
28-Oct-15	Redacted	LEGAL FEES	LEGAL FEES	£750.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,498.76
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,333.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£593.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,070.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£313.03
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£408.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,170.26
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,590.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

Lewisham Council expenditure over £250 October 2015

Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£773.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,932.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,116.74
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,713.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£623.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,413.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,080.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£943.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£970.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,451.90
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Oct-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Oct-15	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
28-Oct-15	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£1,750.00
28-Oct-15	Redacted	RENT IN ADVANCE SCHEME	R & M MINOR WORKS	£725.00
28-Oct-15	Redacted	RENT IN ADVANCE SCHEME	R & M MINOR WORKS	£500.00
28-Oct-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Oct-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Oct-15	Rocom Group Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£402.19
28-Oct-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,677.62
28-Oct-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
28-Oct-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,225.87
28-Oct-15	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Oct-15	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,096.00
28-Oct-15	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,225.60
28-Oct-15	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£20,926.00
28-Oct-15	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£151,067.00
28-Oct-15	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,459.20
28-Oct-15	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,581.12
28-Oct-15	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,854.40
28-Oct-15	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,075.05
28-Oct-15	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,861.32
28-Oct-15	Street Tree Care Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
28-Oct-15	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,024.00
28-Oct-15	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,514.65
28-Oct-15	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,864.90
28-Oct-15	Surrey County Council	DISABILITIES LAC FOSTERING	PUBLIC TRANSPORT FOR CLIENTS	£11,372.00
28-Oct-15	Temporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
28-Oct-15	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,736.00
28-Oct-15	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,590.40
28-Oct-15	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
28-Oct-15	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
28-Oct-15	Tiny Acorns Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
28-Oct-15	Tmp Worldwide Ltd	EVENTS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£797.71
28-Oct-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
28-Oct-15	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
28-Oct-15	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,955.67
28-Oct-15	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
28-Oct-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.03
28-Oct-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£333.96
28-Oct-15	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
28-Oct-15	WEQAS	NHS HEALTH CHECKS: BLOOD TESTS	PAYMENT TO HEALTH AUTHORITIES	£9,830.00
28-Oct-15	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
28-Oct-15	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,448.64
28-Oct-15	Young People Relate	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00
28-Oct-15	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,581.12
28-Oct-15	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,502.50
29-Oct-15	3 C consultants Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£850.00
29-Oct-15	Action for Children	HOUSE ON THE HILL (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£363,871.80
29-Oct-15	Arrows Removals of London Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	WASTE DISPOSAL COSTS	£643.00

Lewisham Council expenditure over £250 October 2015				
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01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.80
29-Oct-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£388.50
29-Oct-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£411.20
29-Oct-15	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£411.20
29-Oct-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£46,122.27
29-Oct-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUND MAINTENANCE	£3,637.00
29-Oct-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.75
29-Oct-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£314.83
29-Oct-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£906.00
29-Oct-15	Bytes Technology Group	CORPORATE TECHNOLOGY MANAGER	ICT SOFTWARE	£440.20
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.10
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.95
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.84
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.65
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.84
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.08
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.12
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,237.96
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.40
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.12
29-Oct-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.45
29-Oct-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.88
29-Oct-15	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
29-Oct-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,102.26
29-Oct-15	DGSM your Choice	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,848.16
29-Oct-15	EA Building Design Management	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£4,250.00
29-Oct-15	EA Building Design Management	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£4,250.00
29-Oct-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,000.00
29-Oct-15	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,314.16
29-Oct-15	Glendale Managed Services Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£752.60

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Greenwich & Lewisham Young People's Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£21,000.00
29-Oct-15	Greenwich & Lewisham Young People's Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£20,217.00
29-Oct-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£638.99
29-Oct-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£900.02
29-Oct-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,330.15
29-Oct-15	Itelligence Business Solutions(Uk) Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£4,537.34
29-Oct-15	Itelligence Business Solutions(Uk) Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£1,126.25
29-Oct-15	JGP Resourcing Ltd	HOUSING OPTIONS G FUND	STAFF RECRUITMENT COSTS	£545.00
29-Oct-15	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00
29-Oct-15	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,016.08
29-Oct-15	Miles Waterscapes Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£7,544.00
29-Oct-15	MNP Complete Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,522.32
29-Oct-15	Narberth Road Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£808.57
29-Oct-15	National Fostering Agency	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,877.20
29-Oct-15	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.71
29-Oct-15	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£1,265.00
29-Oct-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£4,540.54
29-Oct-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£50,629.37
29-Oct-15	Office Depot UK Ltd	DOOR 2 DOOR	STATIONERY	£539.50
29-Oct-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
29-Oct-15	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.66
29-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,575.00
29-Oct-15	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,150.00
29-Oct-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£41,439.39
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.76
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£827.21
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.64
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.78
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.45
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.08
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.61

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.60
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.33
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.22
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,560.87
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.35
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.11
29-Oct-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.81
29-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.97
29-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.91
29-Oct-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.92
29-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£461.40
29-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,170.24
29-Oct-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,170.24
29-Oct-15	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,161.28
29-Oct-15	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,130.40
29-Oct-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00
29-Oct-15	Procure Building Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£157,274.00
29-Oct-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.59
29-Oct-15	Raphael Medical Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,326.85
29-Oct-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
29-Oct-15	Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	CONSULTANCY FEES	£4,500.00
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£515.74
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.68
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.68
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09



Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£984.60
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£797.06
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£797.06
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,406.58
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£703.03
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,570.67
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£656.40
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£304.76
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£609.52
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,101.81
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£937.72
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£883.03
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£384.47
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£398.53
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£515.74
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,464.47
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£609.52

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£515.74
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.64
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,453.46
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£562.63
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,062.97
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£255.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,344.29
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£421.97
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£468.86
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£895.41
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£375.09
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£632.96
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£396.52
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£953.34
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,453.46

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£325.07
29-Oct-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£473.40
29-Oct-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£587.45
29-Oct-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£679.33
29-Oct-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£12,885.24
29-Oct-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£609.86
29-Oct-15	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
29-Oct-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
29-Oct-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,528.48
29-Oct-15	Sdi-unistrude Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,830.00
29-Oct-15	SitSmart	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,996.00
29-Oct-15	Somerville Adventure Playground	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£29,935.00
29-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£550.00
29-Oct-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£300.00
29-Oct-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,017.65
29-Oct-15	The Royal London Society for the Blind	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,815.50
29-Oct-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.86
29-Oct-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,841.42
29-Oct-15	The Woodcraft Folk	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£637.50
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,686.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,844.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,928.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,449.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,928.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
29-Oct-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,910.00
30-Oct-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,530.00
30-Oct-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,075.00
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.88
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,920.14
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,955.29
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,526.96
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.73
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,944.21
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,221.65
30-Oct-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,293.52
30-Oct-15	ATS Euromaster Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,749.62
30-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,202.50
30-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,785.75
30-Oct-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,391.85
30-Oct-15	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,280.50
30-Oct-15	BSD apex	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£1,500.00
30-Oct-15	Capita Secure Information Systems Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	ICT HARDWARE	£3,678.50
30-Oct-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330,000.00
30-Oct-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£120,000.00
30-Oct-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.40
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,373.68
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.12
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.56
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,169.68
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.72
30-Oct-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.76
30-Oct-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.72
30-Oct-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.88
30-Oct-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£877.50
30-Oct-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,397.56

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.48
30-Oct-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.24
30-Oct-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,800.32
30-Oct-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,852.28
30-Oct-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,733.76
30-Oct-15	CAYSH	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£20,000.00
30-Oct-15	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,949.66
30-Oct-15	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,500.00
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Oct-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,117.14
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.14
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.86
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,194.29
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.71
30-Oct-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
30-Oct-15	DX Network Services Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,370.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00



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

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Egbert H Taylor & Company Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,750.00
30-Oct-15	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59
30-Oct-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32
30-Oct-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
30-Oct-15	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
30-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,231.25
30-Oct-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00
30-Oct-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,840.00
30-Oct-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,225.00
30-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£880.26
30-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£595.17
30-Oct-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,766.81
30-Oct-15	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,504.80
30-Oct-15	Foreshaw Building Services Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£772.59
30-Oct-15	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
30-Oct-15	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
30-Oct-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,515.43
30-Oct-15	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,940.00
30-Oct-15	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Oct-15	Invasive Vegetation Management & Treatment Limited	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£785.00
30-Oct-15	JMP Consultants Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,540.00
30-Oct-15	John Balogh Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,000.00
30-Oct-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,344.90
30-Oct-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.20
30-Oct-15	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,147.90
30-Oct-15	Lewisham Homes Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£51,007.92
30-Oct-15	Lewisham Homes Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£12,150.00
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£741.55
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,094.40
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.20
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£858.40
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,217.25
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£442.50
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£653.20
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£751.20
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£563.40
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,543.87
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£383.50
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£434.00
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
30-Oct-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£923.85
30-Oct-15	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,472.55
30-Oct-15	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
30-Oct-15	Monisyst Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,380.00
30-Oct-15	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£938.40
30-Oct-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Oct-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Oct-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Oct-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Oct-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Outsourcery Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£327.50
30-Oct-15	Phil Clarke Sports Ground Maintenance	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,275.00
30-Oct-15	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£738.67
30-Oct-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,428.57
30-Oct-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,755.52
30-Oct-15	Plus	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
30-Oct-15	Potclays Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,501.64
30-Oct-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.69
30-Oct-15	R@W Logistics Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,600.00
30-Oct-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£273.00
30-Oct-15	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£579.89
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£519.06
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£311.69
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£761.23

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding)
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,466.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£529.72
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,974.42
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£292.44
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£875.13
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£741.46
30-Oct-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,300.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
30-Oct-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
30-Oct-15	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Oct-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
30-Oct-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£447,343.68
30-Oct-15	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,527.00
30-Oct-15	Rocom Group Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	-£392.24
30-Oct-15	Rocom Group Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£402.19
30-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
30-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.40
30-Oct-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.60
30-Oct-15	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
30-Oct-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Oct-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
30-Oct-15	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£545.52
30-Oct-15	Sitex Orbis Ltd	PROPERTIES AWAITING DISPOSAL	FACILITIES MANAGEMENT	£19,331.25
30-Oct-15	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,803.00
30-Oct-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
30-Oct-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Oct-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00

Lewisham Council expenditure over £250 October 2015				
Payment date	Supplier	Service	Description	£ Spend (excluding
01-Oct-15	170 Community Project	CSU-MAIN GRANTS-THEME 3-ACCESS TO ADVICE SERVICES	GRANTS AND CONTRIBUTIONS	£32,666.00
30-Oct-15	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
30-Oct-15	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£375.00
30-Oct-15	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£436.25
30-Oct-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,141.01
30-Oct-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.36
30-Oct-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£200,000.00
30-Oct-15	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,214.00